

Lake County

Property Tax

**Extensions
Collections
and
Distributions**

By Taxing District

**Calendar Year 2010
(Tax Year 2009)**

Tax Year 2009
Directory by District Type

<u>District Type</u>	<u>Page Numbers</u>	
	<u>From</u>	<u>To</u>
Administrative	3	5
Community College	6	8
Lake County	9	9
Drainage	10	18
Elementary School	19	49
Fire Protection	50	71
Lake County Forest Preserve	72	72
Township Special Road	73	83
High School	84	95
Library	96	110
Mosquito Abatement	111	112
Municipalities	113	158
Park	159	178
Road & Bridge	179	241
Sanitary	242	246
Special Service Area	247	362
Tax Increment Finance Area	363	388
Township	389	406
Unit School	407	412
Water	413	413



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

ADM_LBLPK

ADMINISTRATIVE ERROR

Total Amount Extended:	248,300.30
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	248,300.30
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	13.82
County Sub-Tax:	4.85
Abatement:	210.90
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	131.73
Misc Reductions:	0.00
	<hr/>
	(361.30)

Partial Settlement	05/20/2010	11,384.52
Partial Settlement	06/03/2010	41,463.65
Partial Settlement	06/10/2010	26,751.85
Partial Settlement	06/24/2010	43,659.60
Partial Settlement	07/22/2010	2,904.69
Partial Settlement	08/19/2010	5,945.75
Partial Settlement	09/02/2010	40,190.32
Partial Settlement	09/09/2010	21,662.40
Partial Settlement	09/23/2010	44,648.28
Partial Settlement	10/21/2010	3,551.47
Partial Settlement	11/18/2010	3,029.61
Partial Settlement	12/16/2010	2,746.86
Total Distribution:		<hr/>
		247,939.00

Notes:

Rounding Factor:	+	0.00
		<hr/>
		247,939.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

ADM_SLOCM

SLOCUM DRAINAGE DISTRICT COURT ORDER

Total Amount Extended:	0.00
Back Tax Collected:	658.56
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	658.56

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Notes:

Rounding Factor:	+	0.00
		<hr/>
		658.56
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Partial Settlement	05/20/2010	658.56
Partial Settlement	06/03/2010	0.00
Partial Settlement	06/10/2010	0.00
Partial Settlement	06/24/2010	0.00
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	0.00
Partial Settlement	09/02/2010	0.00
Partial Settlement	09/09/2010	0.00
Partial Settlement	09/23/2010	0.00
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	0.00
Total Distribution:		<hr/> <hr/> 658.56





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

ADM_UNNO1

UNION DRAINAGE ADMIN ERROR

Total Amount Extended:	0.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	0.00

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	21.48
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(21.48)

Partial Settlement	05/20/2010	0.00
Partial Settlement	06/03/2010	0.00
Partial Settlement	06/10/2010	0.00
Partial Settlement	06/24/2010	0.00
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	0.00
Partial Settlement	09/02/2010	0.00
Partial Settlement	09/09/2010	0.00
Partial Settlement	09/23/2010	0.00
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	0.00
Total Distribution:		<hr/> <hr/> 0.00

Notes:

Rounding Factor:	+	21.48
		<hr/>
		0.00
		<hr/> <hr/>

I hereby certify the above statement to be correct.

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Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

COL_512

RAINEY-HARPER JUNIOR COLLEGE #512

Total Amount Extended:	4,543,439.38
Back Tax Collected:	2,836.51
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	4,546,275.89

LESS

Court Order:	0.00
Property Tax Appeal Board:	6,606.40
Dept of Revenue Exemption:	2,172.05
Errors in Assessment:	5,459.83
Real Property Forfeited:	0.00
Sale In Error:	141.35
County Sales:	473.92
County Sub-Tax:	604.15
Abatement:	50.54
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	137.25
Misc Reductions:	0.00
	<hr/>
	(15,645.49)

Partial Settlement	05/20/2010	167,817.16
Partial Settlement	06/03/2010	972,126.08
Partial Settlement	06/10/2010	409,305.24
Partial Settlement	06/24/2010	666,332.82
Partial Settlement	07/22/2010	52,184.35
Partial Settlement	08/19/2010	107,170.28
Partial Settlement	09/02/2010	883,355.32
Partial Settlement	09/09/2010	352,500.64
Partial Settlement	09/23/2010	684,290.49
Partial Settlement	10/21/2010	82,568.16
Partial Settlement	11/18/2010	65,568.63
Partial Settlement	12/16/2010	87,410.22

Total Distribution:	<hr/>	4,530,629.39
	<hr/>	

Notes:

Rounding Factor:	+	(1.01)
		<hr/>
		4,530,629.39
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for
COLLEGE #528 OF MCHENRY, BOONE, KANE &

COL_528

Total Amount Extended:	141,820.43
Back Tax Collected:	92.39
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	141,912.82

LESS

Court Order:	0.00
Property Tax Appeal Board:	111.79
Dept of Revenue Exemption:	0.00
Errors in Assessment:	128.82
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	56.00
County Sub-Tax:	38.22
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	11.62
Misc Reductions:	0.00
	<hr/>
	(346.45)

Partial Settlement	05/20/2010	1,571.79
Partial Settlement	06/03/2010	34,862.07
Partial Settlement	06/10/2010	8,631.53
Partial Settlement	06/24/2010	23,618.21
Partial Settlement	07/22/2010	2,157.17
Partial Settlement	08/19/2010	1,782.98
Partial Settlement	09/02/2010	31,396.53
Partial Settlement	09/09/2010	9,509.39
Partial Settlement	09/23/2010	23,196.06
Partial Settlement	10/21/2010	2,155.61
Partial Settlement	11/18/2010	1,867.96
Partial Settlement	12/16/2010	817.06

Total Distribution:	<hr/>	141,566.36
	<hr/>	

Notes:

Rounding Factor:	+	(0.01)
		<hr/>
		141,566.36
		<hr/>

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Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for
COLLEGE OF LAKE COUNTY #532

COL_532

Total Amount Extended:	57,325,464.44
Back Tax Collected:	44,645.13
Omitted Tax:	9,603.64
Housing Authority:	0.00
Mobile Home Service Tax:	11,166.27
Assessment Correction:	55.87
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	57,390,935.35

LESS

Court Order:	823.52
Property Tax Appeal Board:	51,587.31
Dept of Revenue Exemption:	4,753.35
Errors in Assessment:	64,199.63
Real Property Forfeited:	26,916.17
Sale In Error:	7,013.78
County Sales:	19,198.02
County Sub-Tax:	8,469.54
Abatement:	2,558.24
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	3,165.14
Misc Reductions:	0.00
	<hr/>
	(188,684.70)

Partial Settlement	05/20/2010	1,836,642.61
Partial Settlement	06/03/2010	13,427,493.07
Partial Settlement	06/10/2010	5,853,278.92
Partial Settlement	06/24/2010	7,176,549.18
Partial Settlement	07/22/2010	550,742.43
Partial Settlement	08/19/2010	1,314,650.46
Partial Settlement	09/02/2010	12,504,665.77
Partial Settlement	09/09/2010	5,020,909.11
Partial Settlement	09/23/2010	7,330,863.44
Partial Settlement	10/21/2010	856,598.91
Partial Settlement	11/18/2010	539,507.18
Partial Settlement	12/16/2010	785,558.69

Total Distribution:	<hr/>	57,197,459.77
	<hr/>	

Notes:

Exempt Opt Out Over Distribution	(4,783.59)
Recovery	<hr/>
	(4,783.59)

Rounding Factor:	+	(7.29)
	<hr/>	57,197,459.77
	<hr/>	

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Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

CTY_LAKE

COUNTY OF LAKE

Total Amount Extended:	139,992,151.92
Back Tax Collected:	107,987.75
Omitted Tax:	22,212.31
Housing Authority:	0.00
Mobile Home Service Tax:	25,901.32
Assessment Correction:	129.61
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	140,148,382.91

LESS

Court Order:	1,908.29
Property Tax Appeal Board:	130,209.79
Dept of Revenue Exemption:	14,257.26
Errors in Assessment:	157,269.78
Real Property Forfeited:	62,396.47
Sale In Error:	16,529.63
County Sales:	45,339.09
County Sub-Tax:	20,612.51
Abatement:	6,010.31
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	7,566.94
Misc Reductions:	0.00
	<hr/>
	(462,100.07)

Partial Settlement	05/20/2010	4,513,242.35
Partial Settlement	06/03/2010	32,656,003.41
Partial Settlement	06/10/2010	14,202,926.75
Partial Settlement	06/24/2010	17,680,475.64
Partial Settlement	07/22/2010	1,359,124.60
Partial Settlement	08/19/2010	3,212,395.06
Partial Settlement	09/02/2010	30,377,632.84
Partial Settlement	09/09/2010	12,188,848.02
Partial Settlement	09/23/2010	18,064,582.50
Partial Settlement	10/21/2010	2,113,793.08
Partial Settlement	11/18/2010	1,352,306.69
Partial Settlement	12/16/2010	1,953,881.24

Total Distribution:	<hr/>
	139,675,212.18
	<hr/>

Notes:

Exempt Opt Out Over Distribution	(11,055.94)
Recovery	<hr/>
	(11,055.94)

Rounding Factor:	+	(14.72)
		<hr/>
		139,675,212.18
		<hr/>

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Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

DRN_AVFRE

AVON-FREMONT DRAINAGE

Total Amount Extended:	26,170.93
Back Tax Collected:	176.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	26,346.93
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	9.00
County Sales:	18.00
County Sub-Tax:	12.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	108.50
Misc Reductions:	0.00
	<hr/>
	(147.50)

Partial Settlement	05/20/2010	731.21
Partial Settlement	06/03/2010	7,402.98
Partial Settlement	06/10/2010	2,262.36
Partial Settlement	06/24/2010	3,496.60
Partial Settlement	07/22/2010	174.71
Partial Settlement	08/19/2010	358.11
Partial Settlement	09/02/2010	6,390.10
Partial Settlement	09/09/2010	2,006.27
Partial Settlement	09/23/2010	2,607.59
Partial Settlement	10/21/2010	350.77
Partial Settlement	11/18/2010	122.93
Partial Settlement	12/16/2010	295.80
Total Distribution:		<hr/> <hr/>
		26,199.43

Notes:

Rounding Factor:	+	0.00
		<hr/>
		26,199.43
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

DRN_BCHPK

BEACH PARK DRAINAGE

Total Amount Extended:	8,256.00
Back Tax Collected:	18.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	8,274.00

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	24.00
Sale In Error:	0.00
County Sales:	39.11
County Sub-Tax:	6.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	12.00
Misc Reductions:	0.00
	<hr/>
	(81.11)

Notes:

Partial Settlement	05/20/2010	295.50
Partial Settlement	06/03/2010	2,688.10
Partial Settlement	06/10/2010	669.20
Partial Settlement	06/24/2010	586.34
Partial Settlement	07/22/2010	94.44
Partial Settlement	08/19/2010	120.63
Partial Settlement	09/02/2010	2,257.57
Partial Settlement	09/09/2010	474.74
Partial Settlement	09/23/2010	621.16
Partial Settlement	10/21/2010	144.00
Partial Settlement	11/18/2010	68.61
Partial Settlement	12/16/2010	172.60

Total Distribution:	<hr/>	8,192.89
	<hr/>	

Rounding Factor:	+	0.00
		<hr/>
		8,192.89
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

DRN_ESKOK

EAST SKOKIE DRAINAGE

Total Amount Extended:	473,676.60
Back Tax Collected:	2,347.91
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	476,024.51

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	384.20
Sale In Error:	156.70
County Sales:	956.15
County Sub-Tax:	1,015.15
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	4,804.50
Misc Reductions:	0.00
	<hr/>
	(7,316.70)

Notes:

Partial Settlement	05/20/2010	16,307.24
Partial Settlement	06/03/2010	115,266.48
Partial Settlement	06/10/2010	69,091.48
Partial Settlement	06/24/2010	51,486.73
Partial Settlement	07/22/2010	2,941.57
Partial Settlement	08/19/2010	10,802.83
Partial Settlement	09/02/2010	78,615.27
Partial Settlement	09/09/2010	60,988.53
Partial Settlement	09/23/2010	49,618.21
Partial Settlement	10/21/2010	4,905.30
Partial Settlement	11/18/2010	4,339.50
Partial Settlement	12/16/2010	4,363.65
Total Distribution:		<hr/> <hr/> 468,726.79

Rounding Factor:	+	18.98
		<hr/>
		468,726.79
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

DRN_GRBSC

GRUB SCHOOL DRAINAGE

Total Amount Extended:	12,700.95
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	12,700.95
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	34.50
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(34.50)

Partial Settlement	05/20/2010	554.54
Partial Settlement	06/03/2010	2,822.23
Partial Settlement	06/10/2010	2,473.97
Partial Settlement	06/24/2010	822.73
Partial Settlement	07/22/2010	64.22
Partial Settlement	08/19/2010	206.75
Partial Settlement	09/02/2010	2,414.18
Partial Settlement	09/09/2010	2,409.68
Partial Settlement	09/23/2010	747.44
Partial Settlement	10/21/2010	74.01
Partial Settlement	11/18/2010	11.66
Partial Settlement	12/16/2010	65.04
Total Distribution:		<hr/>
		12,666.45

Notes:

Rounding Factor:	+	0.00
		<hr/>
		12,666.45

I hereby certify the above statement to be correct.

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Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

DRN_SLOCM

SLOCUM DRAINAGE

Total Amount Extended:	11,858.00
Back Tax Collected:	56.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	11,914.00

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	7.00
Sale In Error:	0.00
County Sales:	416.99
County Sub-Tax:	154.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(577.99)

Partial Settlement	05/20/2010	364.00
Partial Settlement	06/03/2010	2,814.00
Partial Settlement	06/10/2010	749.00
Partial Settlement	06/24/2010	1,274.30
Partial Settlement	07/22/2010	1,607.70
Partial Settlement	08/19/2010	366.18
Partial Settlement	09/02/2010	1,988.00
Partial Settlement	09/09/2010	513.31
Partial Settlement	09/23/2010	1,103.53
Partial Settlement	10/21/2010	202.90
Partial Settlement	11/18/2010	240.89
Partial Settlement	12/16/2010	112.20

Total Distribution:	<hr/>	11,336.01
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		11,336.01
		<hr/>

I hereby certify the above statement to be correct.

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Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for
SQUAW CREEK DRAINAGE

DRN_SQCRK

Total Amount Extended:	10,592.56
Back Tax Collected:	71.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	10,663.56
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.50
Sale In Error:	7.25
County Sales:	168.51
County Sub-Tax:	2.79
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	88.00
Misc Reductions:	0.00
	<hr/>
	(267.05)

Partial Settlement	05/20/2010	727.07
Partial Settlement	06/03/2010	1,798.81
Partial Settlement	06/10/2010	2,178.21
Partial Settlement	06/24/2010	1,319.27
Partial Settlement	07/22/2010	207.16
Partial Settlement	08/19/2010	295.34
Partial Settlement	09/02/2010	1,320.20
Partial Settlement	09/09/2010	593.29
Partial Settlement	09/23/2010	1,704.05
Partial Settlement	10/21/2010	110.94
Partial Settlement	11/18/2010	75.32
Partial Settlement	12/16/2010	66.85
Total Distribution:		<hr/>
		10,396.51

Notes:

Rounding Factor:	+	0.00
		<hr/>
		10,396.51

I hereby certify the above statement to be correct.

Robert Skidmore

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Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

DRN_UN#1

UNION #1 DRAINAGE

Total Amount Extended:	134,988.40
Back Tax Collected:	38.55
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	135,026.95

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	189.30
Sale In Error:	0.00
County Sales:	11.65
County Sub-Tax:	23.30
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	5.70
Misc Reductions:	0.00
	<hr/>
	(229.95)

Partial Settlement	05/20/2010	7,166.54
Partial Settlement	06/03/2010	35,625.35
Partial Settlement	06/10/2010	14,910.28
Partial Settlement	06/24/2010	13,413.62
Partial Settlement	07/22/2010	809.84
Partial Settlement	08/19/2010	5,543.19
Partial Settlement	09/02/2010	28,974.35
Partial Settlement	09/09/2010	13,936.12
Partial Settlement	09/23/2010	10,589.52
Partial Settlement	10/21/2010	1,792.48
Partial Settlement	11/18/2010	1,011.77
Partial Settlement	12/16/2010	1,023.94

Total Distribution:	<hr/>	134,797.00
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		134,797.00
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

DRN_UNNO1

UNION NO. 1 DRAINAGE

Total Amount Extended:	29,543.47
Back Tax Collected:	23.63
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	29,567.10
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	21.48
Sale In Error:	42.96
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(64.44)

Partial Settlement	05/20/2010	1,174.54
Partial Settlement	06/03/2010	4,920.10
Partial Settlement	06/10/2010	3,048.33
Partial Settlement	06/24/2010	5,695.35
Partial Settlement	07/22/2010	174.89
Partial Settlement	08/19/2010	949.29
Partial Settlement	09/02/2010	4,672.92
Partial Settlement	09/09/2010	2,291.11
Partial Settlement	09/23/2010	6,002.42
Partial Settlement	10/21/2010	345.92
Partial Settlement	11/18/2010	162.70
Partial Settlement	12/16/2010	86.57
Total Distribution:		<hr/>
		29,524.14

Notes:

Rounding Factor:	+	21.48
		<hr/>
		29,524.14

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

DRN_WSKOK

WEST SKOKIE DRAINAGE

Total Amount Extended:	159,749.10
Back Tax Collected:	451.81
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	160,200.91
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	20.85
Sale In Error:	0.00
County Sales:	214.80
County Sub-Tax:	84.50
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	527.50
Misc Reductions:	0.00
	<hr/>
	(847.65)

Partial Settlement	05/20/2010	4,774.79
Partial Settlement	06/03/2010	30,392.73
Partial Settlement	06/10/2010	31,585.92
Partial Settlement	06/24/2010	18,319.73
Partial Settlement	07/22/2010	1,850.69
Partial Settlement	08/19/2010	4,372.08
Partial Settlement	09/02/2010	24,623.29
Partial Settlement	09/09/2010	23,104.90
Partial Settlement	09/23/2010	13,636.46
Partial Settlement	10/21/2010	3,648.14
Partial Settlement	11/18/2010	1,924.01
Partial Settlement	12/16/2010	1,123.56
Total Distribution:		<hr/>
		159,356.30

Notes:

Rounding Factor:	+	3.04
		<hr/>
		159,356.30

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

ESD_001

SCHOOL DISTRICT #1

Total Amount Extended:	5,028,387.60
Back Tax Collected:	3,721.09
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	1,288.88
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	5,033,397.57

LESS

Court Order:	0.00
Property Tax Appeal Board:	1,839.87
Dept of Revenue Exemption:	0.00
Errors in Assessment:	6,370.03
Real Property Forfeited:	0.00
Sale In Error:	2,980.54
County Sales:	4,793.62
County Sub-Tax:	5,578.66
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	235.39
Misc Reductions:	0.00
	<hr/>
	(21,798.11)

Notes:

Rounding Factor:	+	(0.03)
		<hr/>
		5,011,599.43
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Partial Settlement	05/20/2010	157,543.51
Partial Settlement	06/03/2010	1,434,098.46
Partial Settlement	06/10/2010	423,364.37
Partial Settlement	06/24/2010	491,941.53
Partial Settlement	07/22/2010	49,816.68
Partial Settlement	08/19/2010	98,120.65
Partial Settlement	09/02/2010	1,317,950.45
Partial Settlement	09/09/2010	316,957.75
Partial Settlement	09/23/2010	553,244.82
Partial Settlement	10/21/2010	50,061.04
Partial Settlement	11/18/2010	52,799.73
Partial Settlement	12/16/2010	65,700.44
Total Distribution:		<hr/>
		5,011,599.43
		<hr/>





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for
SCHOOL DISTRICT #3

ESD_003

Total Amount Extended:	17,369,704.24
Back Tax Collected:	18,811.16
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	20,986.60
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	17,409,502.00

LESS

Court Order:	0.00
Property Tax Appeal Board:	2,843.14
Dept of Revenue Exemption:	2,652.81
Errors in Assessment:	19,068.15
Real Property Forfeited:	24,037.52
Sale In Error:	685.21
County Sales:	16,099.69
County Sub-Tax:	4,110.31
Abatement:	640.06
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1,142.54
Misc Reductions:	0.00
	<hr/>
	(71,279.43)

Partial Settlement	05/20/2010	419,107.10
Partial Settlement	06/03/2010	5,161,837.81
Partial Settlement	06/10/2010	1,736,750.87
Partial Settlement	06/24/2010	1,281,528.22
Partial Settlement	07/22/2010	116,700.81
Partial Settlement	08/19/2010	286,300.81
Partial Settlement	09/02/2010	5,087,171.47
Partial Settlement	09/09/2010	1,045,473.43
Partial Settlement	09/23/2010	1,452,416.69
Partial Settlement	10/21/2010	266,247.24
Partial Settlement	11/18/2010	167,476.29
Partial Settlement	12/16/2010	317,163.15

Total Distribution:	<hr/>	17,338,173.89
	<hr/>	

Notes:

Rounding Factor:	+	(48.68)
		<hr/>
		17,338,173.89
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for
SCHOOL DISTRICT #6

ESD_006

Total Amount Extended:	11,329,593.05
Back Tax Collected:	21,559.82
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	11,351,152.87

LESS

Court Order:	0.00
Property Tax Appeal Board:	7,471.29
Dept of Revenue Exemption:	8,874.35
Errors in Assessment:	13,025.21
Real Property Forfeited:	19,408.86
Sale In Error:	9,340.24
County Sales:	8,255.76
County Sub-Tax:	5,552.79
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	724.17
Misc Reductions:	0.00
	<hr/>
	(72,652.67)

Partial Settlement	05/20/2010	233,144.05
Partial Settlement	06/03/2010	3,380,258.32
Partial Settlement	06/10/2010	845,207.34
Partial Settlement	06/24/2010	992,510.71
Partial Settlement	07/22/2010	126,081.87
Partial Settlement	08/19/2010	183,686.02
Partial Settlement	09/02/2010	3,107,433.32
Partial Settlement	09/09/2010	847,717.93
Partial Settlement	09/23/2010	895,141.84
Partial Settlement	10/21/2010	249,778.24
Partial Settlement	11/18/2010	114,722.22
Partial Settlement	12/16/2010	302,818.11

Total Distribution:	<hr/>	11,278,499.97
	<hr/>	

Notes:

Rounding Factor:	+	(0.23)
		<hr/>
		11,278,499.97
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for
SCHOOL DISTRICT #15

ESD_015

Total Amount Extended:	650,617.34
Back Tax Collected:	176.85
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	32.54
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	650,826.73
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	404.92
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	927.35
County Sub-Tax:	141.82
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(1,474.09)

Partial Settlement	05/20/2010	23,735.04
Partial Settlement	06/03/2010	175,595.62
Partial Settlement	06/10/2010	61,441.65
Partial Settlement	06/24/2010	49,756.19
Partial Settlement	07/22/2010	8,185.29
Partial Settlement	08/19/2010	11,174.30
Partial Settlement	09/02/2010	178,972.09
Partial Settlement	09/09/2010	32,717.79
Partial Settlement	09/23/2010	58,909.02
Partial Settlement	10/21/2010	8,636.75
Partial Settlement	11/18/2010	29,176.57
Partial Settlement	12/16/2010	11,051.64
Total Distribution:		<hr/>
		649,351.95

Notes:

Rounding Factor:	+	(0.69)
		<hr/>
		649,351.95

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for
SCHOOL DISTRICT #24

ESD_024

Total Amount Extended:	10,199,290.78
Back Tax Collected:	11,247.41
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	10,210,538.19

LESS

Court Order:	0.00
Property Tax Appeal Board:	781.02
Dept of Revenue Exemption:	0.00
Errors in Assessment:	4,010.57
Real Property Forfeited:	8,301.25
Sale In Error:	0.00
County Sales:	40.24
County Sub-Tax:	294.49
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(13,427.57)

Partial Settlement	05/20/2010	226,463.27
Partial Settlement	06/03/2010	2,878,352.67
Partial Settlement	06/10/2010	888,704.58
Partial Settlement	06/24/2010	1,068,872.56
Partial Settlement	07/22/2010	85,534.85
Partial Settlement	08/19/2010	169,982.27
Partial Settlement	09/02/2010	2,763,796.67
Partial Settlement	09/09/2010	637,004.66
Partial Settlement	09/23/2010	1,166,830.24
Partial Settlement	10/21/2010	129,066.97
Partial Settlement	11/18/2010	85,920.93
Partial Settlement	12/16/2010	96,581.67

Total Distribution:	<hr/>	10,197,111.34
	<hr/>	

Notes:

Rounding Factor:	+	0.72
		<hr/>
		10,197,111.34
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for
SCHOOL DISTRICT #26

ESD_026

Total Amount Extended:	1,399,053.46
Back Tax Collected:	922.05
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,399,975.51

LESS

Court Order:	0.00
Property Tax Appeal Board:	1,115.46
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,270.79
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	552.58
County Sub-Tax:	376.93
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	114.71
Misc Reductions:	0.00
	<hr/>
	(3,430.47)

Partial Settlement	05/20/2010	15,516.29
Partial Settlement	06/03/2010	343,904.34
Partial Settlement	06/10/2010	85,149.94
Partial Settlement	06/24/2010	232,992.70
Partial Settlement	07/22/2010	21,280.05
Partial Settlement	08/19/2010	17,587.82
Partial Settlement	09/02/2010	309,725.48
Partial Settlement	09/09/2010	93,809.67
Partial Settlement	09/23/2010	228,828.64
Partial Settlement	10/21/2010	21,261.55
Partial Settlement	11/18/2010	18,427.28
Partial Settlement	12/16/2010	8,061.12

Total Distribution:	<hr/>	1,396,544.88
	<hr/>	

Notes:

Rounding Factor:	+	(0.16)
		<hr/>
		1,396,544.88
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for
SCHOOL DISTRICT #33

ESD_033

Total Amount Extended:	3,747,038.35
Back Tax Collected:	3,471.59
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	3,750,509.94

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	4,260.99
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	804.51
County Sub-Tax:	1,666.39
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(6,731.89)

Partial Settlement	05/20/2010	123,565.24
Partial Settlement	06/03/2010	850,149.18
Partial Settlement	06/10/2010	372,707.48
Partial Settlement	06/24/2010	543,039.73
Partial Settlement	07/22/2010	29,813.79
Partial Settlement	08/19/2010	59,821.90
Partial Settlement	09/02/2010	788,668.77
Partial Settlement	09/09/2010	341,972.06
Partial Settlement	09/23/2010	515,272.49
Partial Settlement	10/21/2010	33,377.36
Partial Settlement	11/18/2010	12,112.64
Partial Settlement	12/16/2010	73,250.99

Total Distribution:	<hr/>	3,743,751.63
	<hr/>	

Notes:

Rounding Factor:	+	(26.42)
		<hr/>
		3,743,751.63
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for
SCHOOL DISTRICT #34

ESD_034

Total Amount Extended:	24,155,922.91
Back Tax Collected:	9,417.02
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	30.80
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	24,165,370.73

LESS

Court Order:	0.00
Property Tax Appeal Board:	7,107.14
Dept of Revenue Exemption:	1,864.00
Errors in Assessment:	38,778.97
Real Property Forfeited:	26,831.92
Sale In Error:	985.59
County Sales:	13,906.18
County Sub-Tax:	7,138.59
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	355.69
Misc Reductions:	0.00
	<hr/>
	(96,968.08)

Partial Settlement	05/20/2010	628,247.69
Partial Settlement	06/03/2010	6,409,828.05
Partial Settlement	06/10/2010	2,167,732.76
Partial Settlement	06/24/2010	2,703,588.07
Partial Settlement	07/22/2010	218,408.65
Partial Settlement	08/19/2010	459,904.23
Partial Settlement	09/02/2010	5,759,040.02
Partial Settlement	09/09/2010	1,988,641.15
Partial Settlement	09/23/2010	2,722,466.01
Partial Settlement	10/21/2010	384,333.07
Partial Settlement	11/18/2010	197,551.52
Partial Settlement	12/16/2010	428,663.96

Total Distribution:	<hr/>	24,068,405.18
	<hr/>	

Notes:

Rounding Factor:	+	2.53
		<hr/>
		24,068,405.18
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for
SCHOOL DISTRICT #36

ESD_036

Total Amount Extended:	4,061,345.89
Back Tax Collected:	9,114.81
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	11.53
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	4,070,472.23
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	13,465.38
Real Property Forfeited:	10.75
Sale In Error:	13.71
County Sales:	5,678.73
County Sub-Tax:	3,176.60
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	514.66
Misc Reductions:	0.00
	<hr/>
	(22,859.83)

Partial Settlement	05/20/2010	143,034.46
Partial Settlement	06/03/2010	957,475.01
Partial Settlement	06/10/2010	377,096.31
Partial Settlement	06/24/2010	537,113.47
Partial Settlement	07/22/2010	47,684.48
Partial Settlement	08/19/2010	90,418.90
Partial Settlement	09/02/2010	793,939.55
Partial Settlement	09/09/2010	359,150.59
Partial Settlement	09/23/2010	528,758.54
Partial Settlement	10/21/2010	67,846.56
Partial Settlement	11/18/2010	71,758.33
Partial Settlement	12/16/2010	73,336.99
Total Distribution:		<hr/>
		4,047,613.19

Notes:

Rounding Factor:	+	0.79
		<hr/>
		4,047,613.19

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for
SCHOOL DISTRICT #37

ESD_037

Total Amount Extended:	6,373,850.07
Back Tax Collected:	598.76
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	6,374,448.83

LESS

Court Order:	483.24
Property Tax Appeal Board:	966.26
Dept of Revenue Exemption:	255.29
Errors in Assessment:	7,798.29
Real Property Forfeited:	2,878.77
Sale In Error:	0.00
County Sales:	5,144.40
County Sub-Tax:	884.73
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	416.47
Misc Reductions:	0.00
	<hr/>
	(18,827.45)

Partial Settlement	05/20/2010	180,448.43
Partial Settlement	06/03/2010	1,801,155.68
Partial Settlement	06/10/2010	403,842.73
Partial Settlement	06/24/2010	773,812.11
Partial Settlement	07/22/2010	56,351.98
Partial Settlement	08/19/2010	126,386.11
Partial Settlement	09/02/2010	1,603,090.64
Partial Settlement	09/09/2010	428,584.51
Partial Settlement	09/23/2010	695,314.63
Partial Settlement	10/21/2010	99,076.69
Partial Settlement	11/18/2010	79,485.75
Partial Settlement	12/16/2010	108,072.48

Total Distribution:	<hr/>	6,355,621.74
	<hr/>	

Notes:

Rounding Factor:	+	0.36
		<hr/>
		6,355,621.74
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for
SCHOOL DISTRICT #38

ESD_038

Total Amount Extended:	13,578,540.24
Back Tax Collected:	11,105.79
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	38.63
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	13,589,684.66

LESS

Court Order:	0.00
Property Tax Appeal Board:	7,364.90
Dept of Revenue Exemption:	1,076.89
Errors in Assessment:	11,775.07
Real Property Forfeited:	3,279.49
Sale In Error:	0.00
County Sales:	10,246.11
County Sub-Tax:	17,698.27
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1,342.54
Misc Reductions:	0.00
	<hr/>
	(52,783.27)

Partial Settlement	05/20/2010	245,650.15
Partial Settlement	06/03/2010	4,146,569.85
Partial Settlement	06/10/2010	851,549.17
Partial Settlement	06/24/2010	1,415,379.09
Partial Settlement	07/22/2010	122,937.01
Partial Settlement	08/19/2010	255,678.75
Partial Settlement	09/02/2010	3,902,685.35
Partial Settlement	09/09/2010	935,233.32
Partial Settlement	09/23/2010	1,181,920.21
Partial Settlement	10/21/2010	181,478.70
Partial Settlement	11/18/2010	73,336.93
Partial Settlement	12/16/2010	224,484.63

Total Distribution:	<hr/>	13,536,903.16
	<hr/>	

Notes:

Rounding Factor:	+	1.77
		<hr/>
		13,536,903.16
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for
SCHOOL DISTRICT #41

ESD_041

Total Amount Extended:	18,218,347.78
Back Tax Collected:	6,538.96
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	18,224,886.74

LESS

Court Order:	0.00
Property Tax Appeal Board:	1,317.29
Dept of Revenue Exemption:	1,882.57
Errors in Assessment:	23,929.26
Real Property Forfeited:	4,038.61
Sale In Error:	815.45
County Sales:	10,461.38
County Sub-Tax:	1,435.61
Abatement:	0.01
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	553.61
Misc Reductions:	0.00
	<hr/>
	(44,433.79)

Partial Settlement	05/20/2010	416,870.27
Partial Settlement	06/03/2010	5,064,403.36
Partial Settlement	06/10/2010	1,626,459.45
Partial Settlement	06/24/2010	1,901,818.10
Partial Settlement	07/22/2010	133,092.97
Partial Settlement	08/19/2010	269,305.69
Partial Settlement	09/02/2010	4,727,163.14
Partial Settlement	09/09/2010	1,311,098.03
Partial Settlement	09/23/2010	2,103,568.24
Partial Settlement	10/21/2010	219,179.94
Partial Settlement	11/18/2010	114,774.75
Partial Settlement	12/16/2010	292,720.82

Total Distribution:	<hr/>	18,180,454.76
	<hr/>	

Notes:

Rounding Factor:	+	1.81
		<hr/>
		18,180,454.76
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

ESD_046

SCHOOL DISTRICT #46

Total Amount Extended:	28,969,399.90
Back Tax Collected:	38,739.85
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	11,271.31
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	29,019,411.06

LESS

Court Order:	3,714.28
Property Tax Appeal Board:	12,697.15
Dept of Revenue Exemption:	11,740.73
Errors in Assessment:	23,257.67
Real Property Forfeited:	1,422.86
Sale In Error:	18,358.36
County Sales:	2,391.95
County Sub-Tax:	4,380.13
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1,911.42
Misc Reductions:	0.00
	<hr/>
	(79,874.55)

Partial Settlement	05/20/2010	705,404.16
Partial Settlement	06/03/2010	8,664,292.81
Partial Settlement	06/10/2010	1,960,016.57
Partial Settlement	06/24/2010	2,964,898.52
Partial Settlement	07/22/2010	230,584.06
Partial Settlement	08/19/2010	443,046.60
Partial Settlement	09/02/2010	8,214,766.04
Partial Settlement	09/09/2010	1,866,705.38
Partial Settlement	09/23/2010	2,935,810.30
Partial Settlement	10/21/2010	368,017.62
Partial Settlement	11/18/2010	172,257.13
Partial Settlement	12/16/2010	413,736.60

Total Distribution:	<hr/>	28,939,535.79
	<hr/>	

Notes:

Rounding Factor:	+	(0.72)
		<hr/>
		28,939,535.79
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for
SCHOOL DISTRICT #50

ESD_050

Total Amount Extended:	63,328,697.66
Back Tax Collected:	36,375.51
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	29,746.11
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	63,394,819.28

LESS

Court Order:	53,960.97
Property Tax Appeal Board:	31,990.56
Dept of Revenue Exemption:	5,488.27
Errors in Assessment:	39,264.17
Real Property Forfeited:	13,280.81
Sale In Error:	0.00
County Sales:	37,165.34
County Sub-Tax:	1,807.13
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	2,716.15
Misc Reductions:	0.00
	<hr/>
	(185,673.40)

Partial Settlement	05/20/2010	1,402,468.08
Partial Settlement	06/03/2010	16,257,411.78
Partial Settlement	06/10/2010	6,823,302.37
Partial Settlement	06/24/2010	6,815,769.42
Partial Settlement	07/22/2010	429,138.87
Partial Settlement	08/19/2010	1,433,120.26
Partial Settlement	09/02/2010	16,672,987.50
Partial Settlement	09/09/2010	4,836,503.13
Partial Settlement	09/23/2010	6,636,670.25
Partial Settlement	10/21/2010	926,444.57
Partial Settlement	11/18/2010	454,544.07
Partial Settlement	12/16/2010	520,784.88

Total Distribution:	<hr/>	63,209,145.18
	<hr/>	

Notes:

Rounding Factor:	+	(0.70)
		<hr/>
		63,209,145.18
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for
SCHOOL DISTRICT #56

ESD_056

Total Amount Extended:	21,732,193.53
Back Tax Collected:	11,481.88
Omitted Tax:	10,463.25
Housing Authority:	0.00
Mobile Home Service Tax:	1,670.35
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	21,755,809.01

LESS

Court Order:	0.00
Property Tax Appeal Board:	8,047.93
Dept of Revenue Exemption:	1,315.51
Errors in Assessment:	23,581.91
Real Property Forfeited:	10,154.25
Sale In Error:	3,426.23
County Sales:	9,736.41
County Sub-Tax:	2,913.70
Abatement:	1,250.19
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1,274.33
Misc Reductions:	77.30
	<hr/>
	(61,777.76)

Notes:

Rounding Factor:	+	0.00
		<hr/>
		21,694,031.25
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Partial Settlement	05/20/2010	579,605.40
Partial Settlement	06/03/2010	5,401,287.53
Partial Settlement	06/10/2010	2,397,166.90
Partial Settlement	06/24/2010	2,501,277.88
Partial Settlement	07/22/2010	209,532.77
Partial Settlement	08/19/2010	390,979.87
Partial Settlement	09/02/2010	4,719,825.56
Partial Settlement	09/09/2010	2,202,079.06
Partial Settlement	09/23/2010	2,662,978.91
Partial Settlement	10/21/2010	196,722.98
Partial Settlement	11/18/2010	163,438.80
Partial Settlement	12/16/2010	269,135.59
Total Distribution:		<hr/>
		21,694,031.25
		<hr/>





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for
SCHOOL DISTRICT #65

ESD_065

Total Amount Extended:	15,396,795.15
Back Tax Collected:	21,072.80
Omitted Tax:	59,086.09
Housing Authority:	0.00
Mobile Home Service Tax:	1,393.61
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	15,478,347.65

LESS

Court Order:	0.00
Property Tax Appeal Board:	16,381.70
Dept of Revenue Exemption:	0.00
Errors in Assessment:	15,202.15
Real Property Forfeited:	93,223.94
Sale In Error:	0.00
County Sales:	1,182.77
County Sub-Tax:	290.42
Abatement:	447.13
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(126,728.11)

Partial Settlement	05/20/2010	704,912.19
Partial Settlement	06/03/2010	2,609,004.34
Partial Settlement	06/10/2010	1,707,949.53
Partial Settlement	06/24/2010	2,577,428.23
Partial Settlement	07/22/2010	190,796.00
Partial Settlement	08/19/2010	439,499.91
Partial Settlement	09/02/2010	2,504,112.18
Partial Settlement	09/09/2010	1,341,139.90
Partial Settlement	09/23/2010	2,665,561.28
Partial Settlement	10/21/2010	245,723.08
Partial Settlement	11/18/2010	181,091.76
Partial Settlement	12/16/2010	184,400.30

Total Distribution:	<hr/>	15,351,618.70
	<hr/>	

Notes:

Rounding Factor:	+	(0.84)
		<hr/>
		15,351,618.70
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for
SCHOOL DISTRICT #67

ESD_067

Total Amount Extended:	27,300,849.02
Back Tax Collected:	9,783.57
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	27,310,632.59

LESS

Court Order:	0.00
Property Tax Appeal Board:	25,561.99
Dept of Revenue Exemption:	0.00
Errors in Assessment:	26,370.74
Real Property Forfeited:	8,941.68
Sale In Error:	0.00
County Sales:	2,505.00
County Sub-Tax:	31.76
Abatement:	266.77
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	48.42
Misc Reductions:	0.00
	<hr/>
	(63,726.36)

Partial Settlement	05/20/2010	1,234,481.21
Partial Settlement	06/03/2010	4,724,706.76
Partial Settlement	06/10/2010	3,084,689.87
Partial Settlement	06/24/2010	4,455,831.07
Partial Settlement	07/22/2010	341,806.75
Partial Settlement	08/19/2010	682,337.43
Partial Settlement	09/02/2010	4,011,573.99
Partial Settlement	09/09/2010	2,674,601.84
Partial Settlement	09/23/2010	4,685,575.36
Partial Settlement	10/21/2010	621,689.99
Partial Settlement	11/18/2010	354,620.04
Partial Settlement	12/16/2010	374,991.51

Total Distribution:	<hr/>	27,246,905.82
	<hr/>	

Notes:

Rounding Factor:	+	(0.41)
		<hr/>
		27,246,905.82
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for
SCHOOL DISTRICT #68

ESD_068

Total Amount Extended:	13,142,189.11
Back Tax Collected:	3,002.36
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	13,145,191.47

LESS

Court Order:	0.00
Property Tax Appeal Board:	42,075.80
Dept of Revenue Exemption:	0.00
Errors in Assessment:	2,271.74
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	1,886.23
County Sub-Tax:	127.86
Abatement:	231.19
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	144.61
Misc Reductions:	0.00
	<hr/>
	(46,737.43)

Partial Settlement	05/20/2010	363,778.09
Partial Settlement	06/03/2010	1,953,463.93
Partial Settlement	06/10/2010	2,593,496.49
Partial Settlement	06/24/2010	1,582,816.70
Partial Settlement	07/22/2010	113,360.04
Partial Settlement	08/19/2010	275,285.87
Partial Settlement	09/02/2010	2,046,483.05
Partial Settlement	09/09/2010	2,586,738.66
Partial Settlement	09/23/2010	1,301,706.15
Partial Settlement	10/21/2010	115,854.29
Partial Settlement	11/18/2010	112,528.20
Partial Settlement	12/16/2010	52,933.05

Total Distribution:	<hr/>	13,098,444.52
	<hr/>	

Notes:

Rounding Factor:	+	(9.52)
		<hr/>
		13,098,444.52
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for
SCHOOL DISTRICT #70

ESD_070

Total Amount Extended:	25,570,424.13
Back Tax Collected:	14,542.67
Omitted Tax:	12,344.79
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	25,597,311.59

LESS

Court Order:	2,923.50
Property Tax Appeal Board:	9,071.02
Dept of Revenue Exemption:	1,879.48
Errors in Assessment:	19,857.80
Real Property Forfeited:	7,005.93
Sale In Error:	862.18
County Sales:	85.90
County Sub-Tax:	430.26
Abatement:	1,164.94
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	787.32
Misc Reductions:	0.00
	<hr/>
	(44,068.33)

Notes:

Partial Settlement	05/20/2010	850,930.06
Partial Settlement	06/03/2010	5,656,545.01
Partial Settlement	06/10/2010	2,595,061.60
Partial Settlement	06/24/2010	3,774,082.95
Partial Settlement	07/22/2010	227,384.04
Partial Settlement	08/19/2010	611,872.37
Partial Settlement	09/02/2010	5,111,434.59
Partial Settlement	09/09/2010	2,226,158.25
Partial Settlement	09/23/2010	3,890,872.31
Partial Settlement	10/21/2010	211,128.20
Partial Settlement	11/18/2010	187,536.33
Partial Settlement	12/16/2010	210,236.79
Total Distribution:		<hr/> <hr/> 25,553,242.50

Rounding Factor:	+	(0.76)
		<hr/>
		25,553,242.50
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for
SCHOOL DISTRICT #72

ESD_072

Total Amount Extended:	4,145,339.43
Back Tax Collected:	21.09
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	4,145,360.52

LESS

Court Order:	0.00
Property Tax Appeal Board:	4,613.07
Dept of Revenue Exemption:	0.00
Errors in Assessment:	6,195.92
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	12,229.54
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	118.43
Misc Reductions:	0.00
	<hr/>
	(23,156.96)

Partial Settlement	05/20/2010	113,943.83
Partial Settlement	06/03/2010	647,641.12
Partial Settlement	06/10/2010	891,278.70
Partial Settlement	06/24/2010	383,739.48
Partial Settlement	07/22/2010	23,742.91
Partial Settlement	08/19/2010	95,373.97
Partial Settlement	09/02/2010	842,515.19
Partial Settlement	09/09/2010	597,233.20
Partial Settlement	09/23/2010	360,773.35
Partial Settlement	10/21/2010	111,852.77
Partial Settlement	11/18/2010	25,227.63
Partial Settlement	12/16/2010	28,881.31

Total Distribution:	<hr/>	4,122,203.46
	<hr/>	

Notes:

Rounding Factor:	+	(0.10)
		<hr/>
		4,122,203.46
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for
SCHOOL DISTRICT #73

ESD_073

Total Amount Extended:	41,299,375.90
Back Tax Collected:	24,110.48
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	41,323,486.38

LESS

Court Order:	0.00
Property Tax Appeal Board:	12,422.81
Dept of Revenue Exemption:	8,347.09
Errors in Assessment:	19,248.63
Real Property Forfeited:	10,006.32
Sale In Error:	16,238.53
County Sales:	1,240.58
County Sub-Tax:	2,618.45
Abatement:	9,872.66
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	2,679.07
Misc Reductions:	0.00
	<hr/>
	(82,674.14)

Notes:

Partial Settlement	05/20/2010	971,727.52
Partial Settlement	06/03/2010	10,319,912.51
Partial Settlement	06/10/2010	4,575,426.63
Partial Settlement	06/24/2010	4,626,372.96
Partial Settlement	07/22/2010	406,054.51
Partial Settlement	08/19/2010	1,005,145.48
Partial Settlement	09/02/2010	9,616,093.30
Partial Settlement	09/09/2010	3,969,617.84
Partial Settlement	09/23/2010	4,570,301.31
Partial Settlement	10/21/2010	345,587.00
Partial Settlement	11/18/2010	336,535.29
Partial Settlement	12/16/2010	498,036.47

Total Distribution:	<hr/>	41,240,810.82
	<hr/>	

Rounding Factor:	+	(1.42)
		<hr/>
		41,240,810.82
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for
SCHOOL DISTRICT #75

ESD_075

Total Amount Extended:	13,751,838.96
Back Tax Collected:	10,366.97
Omitted Tax:	661.22
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	97.80
	<hr/>
	13,762,964.95

LESS

Court Order:	0.00
Property Tax Appeal Board:	578.15
Dept of Revenue Exemption:	543.67
Errors in Assessment:	14,752.11
Real Property Forfeited:	9,249.46
Sale In Error:	259.45
County Sales:	955.94
County Sub-Tax:	221.82
Abatement:	2,285.08
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	92.38
Misc Reductions:	0.00
	<hr/>
	(28,938.06)

Partial Settlement	05/20/2010	356,791.35
Partial Settlement	06/03/2010	3,932,666.23
Partial Settlement	06/10/2010	961,451.12
Partial Settlement	06/24/2010	1,517,405.04
Partial Settlement	07/22/2010	129,261.33
Partial Settlement	08/19/2010	271,476.90
Partial Settlement	09/02/2010	3,686,270.73
Partial Settlement	09/09/2010	942,880.58
Partial Settlement	09/23/2010	1,450,677.19
Partial Settlement	10/21/2010	170,159.08
Partial Settlement	11/18/2010	116,817.95
Partial Settlement	12/16/2010	198,169.39

Total Distribution:	<hr/>	13,734,026.89
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		13,734,026.89
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for
SCHOOL DISTRICT #76

ESD_076

Total Amount Extended:	11,299,504.32
Back Tax Collected:	8,414.95
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	1,985.07
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	11,309,904.34

LESS

Court Order:	0.00
Property Tax Appeal Board:	3,138.02
Dept of Revenue Exemption:	0.00
Errors in Assessment:	20,773.89
Real Property Forfeited:	3,437.80
Sale In Error:	0.00
County Sales:	1,045.50
County Sub-Tax:	1,704.51
Abatement:	1,720.12
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	79.99
Misc Reductions:	0.00
	<hr/>
	(31,899.83)

Partial Settlement	05/20/2010	311,729.51
Partial Settlement	06/03/2010	2,819,173.97
Partial Settlement	06/10/2010	952,652.42
Partial Settlement	06/24/2010	1,414,526.26
Partial Settlement	07/22/2010	99,226.15
Partial Settlement	08/19/2010	184,603.95
Partial Settlement	09/02/2010	2,491,531.33
Partial Settlement	09/09/2010	993,957.72
Partial Settlement	09/23/2010	1,350,375.12
Partial Settlement	10/21/2010	307,218.63
Partial Settlement	11/18/2010	82,361.97
Partial Settlement	12/16/2010	270,647.81

Total Distribution:	<hr/>	11,278,004.84
	<hr/>	

Notes:

Rounding Factor:	+	0.33
		<hr/>
		11,278,004.84
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

ESD_079

SCHOOL DISTRICT #79

Total Amount Extended:	22,991,664.81
Back Tax Collected:	15,494.78
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	57,647.85
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	23,064,807.44

LESS

Court Order:	0.00
Property Tax Appeal Board:	6,682.03
Dept of Revenue Exemption:	3,409.23
Errors in Assessment:	24,649.94
Real Property Forfeited:	1,844.93
Sale In Error:	0.00
County Sales:	6,824.37
County Sub-Tax:	8,657.60
Abatement:	1,840.92
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	216.47
Misc Reductions:	0.00
	<hr/>
	(54,125.49)

Partial Settlement	05/20/2010	526,591.34
Partial Settlement	06/03/2010	5,163,683.40
Partial Settlement	06/10/2010	2,160,265.09
Partial Settlement	06/24/2010	3,425,246.56
Partial Settlement	07/22/2010	214,770.23
Partial Settlement	08/19/2010	590,702.00
Partial Settlement	09/02/2010	4,813,335.46
Partial Settlement	09/09/2010	1,767,071.00
Partial Settlement	09/23/2010	3,558,420.03
Partial Settlement	10/21/2010	304,088.34
Partial Settlement	11/18/2010	188,839.49
Partial Settlement	12/16/2010	297,671.29

Total Distribution:	<hr/>	23,010,684.23
	<hr/>	

Notes:

Rounding Factor:	+	2.28
		<hr/>
		23,010,684.23
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for
SCHOOL DISTRICT #96

ESD_096

Total Amount Extended:	42,446,396.80
Back Tax Collected:	14,677.65
Omitted Tax:	8,494.93
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	42,469,569.38

LESS

Court Order:	0.00
Property Tax Appeal Board:	34,366.08
Dept of Revenue Exemption:	0.00
Errors in Assessment:	22,244.42
Real Property Forfeited:	4,930.15
Sale In Error:	0.00
County Sales:	6,088.34
County Sub-Tax:	1,478.20
Abatement:	4,633.05
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	145.55
Misc Reductions:	0.00
	<hr/>
	(73,885.79)

Partial Settlement	05/20/2010	1,301,113.02
Partial Settlement	06/03/2010	9,156,731.49
Partial Settlement	06/10/2010	4,616,185.99
Partial Settlement	06/24/2010	5,706,278.08
Partial Settlement	07/22/2010	416,015.55
Partial Settlement	08/19/2010	1,010,841.71
Partial Settlement	09/02/2010	8,694,884.03
Partial Settlement	09/09/2010	3,685,297.75
Partial Settlement	09/23/2010	6,097,479.45
Partial Settlement	10/21/2010	703,626.61
Partial Settlement	11/18/2010	481,960.96
Partial Settlement	12/16/2010	525,270.25

Total Distribution:	<hr/>	42,395,684.89
	<hr/>	

Notes:

Rounding Factor:	+	1.30
		<hr/>
		42,395,684.89
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for
SCHOOL DISTRICT #102

ESD_102

Total Amount Extended:	27,500,690.80
Back Tax Collected:	7,254.67
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	14.11
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	27,507,959.58

LESS

Court Order:	0.00
Property Tax Appeal Board:	7,536.51
Dept of Revenue Exemption:	0.00
Errors in Assessment:	79,606.32
Real Property Forfeited:	5,819.08
Sale In Error:	0.00
County Sales:	287.73
County Sub-Tax:	45.07
Abatement:	6,321.89
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	99.22
Misc Reductions:	0.00
	<hr/>
	(99,715.82)

Partial Settlement	05/20/2010	760,988.54
Partial Settlement	06/03/2010	6,834,880.50
Partial Settlement	06/10/2010	3,164,100.40
Partial Settlement	06/24/2010	2,690,418.38
Partial Settlement	07/22/2010	376,921.29
Partial Settlement	08/19/2010	655,349.25
Partial Settlement	09/02/2010	7,070,795.71
Partial Settlement	09/09/2010	2,165,983.35
Partial Settlement	09/23/2010	2,870,266.25
Partial Settlement	10/21/2010	288,283.37
Partial Settlement	11/18/2010	161,690.07
Partial Settlement	12/16/2010	368,566.71

Total Distribution:	<hr/>	27,408,243.82
	<hr/>	

Notes:

Rounding Factor:	+	0.06
		<hr/>
		27,408,243.82
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for
SCHOOL DISTRICT #103

ESD_103

Total Amount Extended:	23,744,720.60
Back Tax Collected:	6,480.09
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	23,751,200.69

LESS

Court Order:	0.00
Property Tax Appeal Board:	20,945.62
Dept of Revenue Exemption:	469.98
Errors in Assessment:	11,835.64
Real Property Forfeited:	3,744.09
Sale In Error:	176.73
County Sales:	1,959.47
County Sub-Tax:	32.80
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	20.05
Misc Reductions:	0.00
	<hr/>
	(39,184.38)

Notes:

Rounding Factor:	+	(1.87)
		<hr/>
		23,712,014.44
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Partial Settlement	05/20/2010	1,240,344.01
Partial Settlement	06/03/2010	5,017,747.83
Partial Settlement	06/10/2010	3,070,671.75
Partial Settlement	06/24/2010	2,492,803.26
Partial Settlement	07/22/2010	163,122.36
Partial Settlement	08/19/2010	840,802.09
Partial Settlement	09/02/2010	4,562,647.10
Partial Settlement	09/09/2010	2,162,476.76
Partial Settlement	09/23/2010	3,484,402.91
Partial Settlement	10/21/2010	262,153.42
Partial Settlement	11/18/2010	163,928.20
Partial Settlement	12/16/2010	250,914.75

Total Distribution:	<hr/>	23,712,014.44
	<hr/>	





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for
SCHOOL DISTRICT #106

ESD_106

Total Amount Extended:	6,073,403.19
Back Tax Collected:	28,852.09
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	6,102,255.28

LESS

Court Order:	0.00
Property Tax Appeal Board:	1,264.97
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,283.08
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	22.32
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(2,570.37)

Partial Settlement	05/20/2010	216,718.00
Partial Settlement	06/03/2010	1,015,465.48
Partial Settlement	06/10/2010	775,930.05
Partial Settlement	06/24/2010	923,110.92
Partial Settlement	07/22/2010	76,958.99
Partial Settlement	08/19/2010	173,826.52
Partial Settlement	09/02/2010	939,040.46
Partial Settlement	09/09/2010	909,996.31
Partial Settlement	09/23/2010	763,846.29
Partial Settlement	10/21/2010	174,189.76
Partial Settlement	11/18/2010	75,290.81
Partial Settlement	12/16/2010	55,311.33

Total Distribution:	<hr/>	6,099,684.92
	<hr/>	

Notes:

Rounding Factor:	+	0.01
		<hr/>
		6,099,684.92
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

ESD_109

SCHOOL DISTRICT #109

Total Amount Extended:	44,696,990.55
Back Tax Collected:	19,833.84
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	19.41
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	44,716,843.80

LESS

Court Order:	0.00
Property Tax Appeal Board:	31,384.26
Dept of Revenue Exemption:	0.00
Errors in Assessment:	29,598.59
Real Property Forfeited:	5,598.21
Sale In Error:	10,915.50
County Sales:	623.33
County Sub-Tax:	120.07
Abatement:	870.68
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	50.72
Misc Reductions:	0.00
	<hr/>
	(79,161.36)

Partial Settlement	05/20/2010	1,536,544.96
Partial Settlement	06/03/2010	10,710,457.13
Partial Settlement	06/10/2010	4,676,541.94
Partial Settlement	06/24/2010	5,551,696.26
Partial Settlement	07/22/2010	442,577.60
Partial Settlement	08/19/2010	1,070,693.92
Partial Settlement	09/02/2010	9,751,030.31
Partial Settlement	09/09/2010	4,055,581.62
Partial Settlement	09/23/2010	5,489,480.80
Partial Settlement	10/21/2010	570,297.92
Partial Settlement	11/18/2010	375,492.44
Partial Settlement	12/16/2010	407,288.14

Total Distribution:	<hr/>	44,637,683.04
	<hr/>	

Notes:

Rounding Factor:	+	0.60
		<hr/>
		44,637,683.04
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

ESD_112

SCHOOL DISTRICT #112

Total Amount Extended:	64,203,287.75
Back Tax Collected:	70,099.58
Omitted Tax:	12,405.40
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	64,285,792.73

LESS

Court Order:	3,024.67
Property Tax Appeal Board:	223,523.19
Dept of Revenue Exemption:	8,066.48
Errors in Assessment:	157,186.69
Real Property Forfeited:	20,480.37
Sale In Error:	10,708.38
County Sales:	467.26
County Sub-Tax:	7,254.52
Abatement:	2,647.76
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	9,155.58
Misc Reductions:	0.00
	<hr/>
	(442,514.90)

Notes:

Opt Out Amount	137,964.63
	<hr/>
	137,964.63

Rounding Factor:	+	0.00
		<hr/>
		63,981,242.46
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Partial Settlement	05/20/2010	2,865,784.93
Partial Settlement	06/03/2010	12,367,064.79
Partial Settlement	06/10/2010	6,143,260.89
Partial Settlement	06/24/2010	10,157,736.11
Partial Settlement	07/22/2010	622,230.38
Partial Settlement	08/19/2010	1,805,115.85
Partial Settlement	09/02/2010	10,999,433.01
Partial Settlement	09/09/2010	6,336,655.99
Partial Settlement	09/23/2010	10,090,803.01
Partial Settlement	10/21/2010	1,016,025.92
Partial Settlement	11/18/2010	741,256.37
Partial Settlement	12/16/2010	835,875.21

Total Distribution:	<hr/>	63,981,242.46
	<hr/>	





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for
SCHOOL DISTRICT #114

ESD_114

Total Amount Extended:	7,273,672.11
Back Tax Collected:	4,227.86
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	7,277,899.97

LESS

Court Order:	0.00
Property Tax Appeal Board:	270.55
Dept of Revenue Exemption:	76.78
Errors in Assessment:	15,148.03
Real Property Forfeited:	756.46
Sale In Error:	1,507.42
County Sales:	8,707.38
County Sub-Tax:	2,832.77
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1,487.90
Misc Reductions:	0.00
	<hr/>
	(30,787.29)

Partial Settlement	05/20/2010	232,387.02
Partial Settlement	06/03/2010	1,918,106.31
Partial Settlement	06/10/2010	592,097.02
Partial Settlement	06/24/2010	836,753.43
Partial Settlement	07/22/2010	78,334.07
Partial Settlement	08/19/2010	158,613.93
Partial Settlement	09/02/2010	1,658,175.58
Partial Settlement	09/09/2010	476,809.84
Partial Settlement	09/23/2010	864,131.05
Partial Settlement	10/21/2010	133,756.02
Partial Settlement	11/18/2010	113,220.12
Partial Settlement	12/16/2010	184,726.91

Total Distribution:	<hr/>	7,247,111.30
	<hr/>	

Notes:

Rounding Factor:	+	(1.38)
		<hr/>
		7,247,111.30
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

FIR_ANTIO

FIRST FIRE PROT DISTRICT OF ANTIOCH

Total Amount Extended:	689,648.46
Back Tax Collected:	686.47
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	2.25
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	690,337.18

LESS

Court Order:	0.00
Property Tax Appeal Board:	148.16
Dept of Revenue Exemption:	3.40
Errors in Assessment:	1,485.95
Real Property Forfeited:	671.51
Sale In Error:	56.72
County Sales:	671.60
County Sub-Tax:	496.52
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	40.62
Misc Reductions:	0.00
	<hr/>
	(3,574.48)

Notes:

Rounding Factor:	+	(1.77)
		<hr/>
		686,760.93
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Partial Settlement	05/20/2010	22,827.55
Partial Settlement	06/03/2010	154,173.25
Partial Settlement	06/10/2010	69,791.42
Partial Settlement	06/24/2010	97,863.75
Partial Settlement	07/22/2010	5,387.14
Partial Settlement	08/19/2010	14,445.35
Partial Settlement	09/02/2010	130,995.68
Partial Settlement	09/09/2010	64,563.11
Partial Settlement	09/23/2010	94,212.71
Partial Settlement	10/21/2010	10,965.11
Partial Settlement	11/18/2010	7,956.47
Partial Settlement	12/16/2010	13,579.39
Total Distribution:		<hr/>
		686,760.93
		<hr/>





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

FIR_ARDSN

ARDEN SHORE NORTH FIRE PROT DIST

Total Amount Extended:	6,153.26
Back Tax Collected:	0.20
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	6,153.46
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	33.33
County Sub-Tax:	14.63
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(47.96)

Partial Settlement	05/20/2010	495.93
Partial Settlement	06/03/2010	1,420.08
Partial Settlement	06/10/2010	603.25
Partial Settlement	06/24/2010	862.55
Partial Settlement	07/22/2010	85.21
Partial Settlement	08/19/2010	147.79
Partial Settlement	09/02/2010	1,344.76
Partial Settlement	09/09/2010	194.30
Partial Settlement	09/23/2010	801.97
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	149.66
Total Distribution:		<hr/> <hr/>
		6,105.50

Notes:

Rounding Factor:	+	0.00
		<hr/>
		6,105.50
		<hr/> <hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

FIR_ARDSS

ARDEN SHORE SOUTH FIRE PROT DIST

Total Amount Extended:	11,086.69
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	11,086.69
LESS	
Court Order:	0.00
Property Tax Appeal Board:	43.53
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	9.29
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(52.82)

Partial Settlement	05/20/2010	152.29
Partial Settlement	06/03/2010	2,277.37
Partial Settlement	06/10/2010	1,199.76
Partial Settlement	06/24/2010	1,893.73
Partial Settlement	07/22/2010	200.92
Partial Settlement	08/19/2010	145.92
Partial Settlement	09/02/2010	2,145.72
Partial Settlement	09/09/2010	774.86
Partial Settlement	09/23/2010	1,719.34
Partial Settlement	10/21/2010	37.83
Partial Settlement	11/18/2010	118.21
Partial Settlement	12/16/2010	367.96
Total Distribution:		<hr/>
		11,033.91

Notes:

Rounding Factor:	+	0.04
		<hr/>
		11,033.91

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

FIR_BCHPK

BEACH PARK FIRE PROT DIST

Total Amount Extended:	1,520,611.21
Back Tax Collected:	1,607.36
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	4,175.79
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,526,394.36

LESS

Court Order:	0.00
Property Tax Appeal Board:	257.65
Dept of Revenue Exemption:	181.85
Errors in Assessment:	1,426.31
Real Property Forfeited:	2,373.55
Sale In Error:	680.09
County Sales:	1,089.49
County Sub-Tax:	466.02
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	290.55
Misc Reductions:	0.00
	<hr/>
	(6,765.51)

Notes:

Rounding Factor:	+	(0.75)
		<hr/>
		1,519,628.10
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Partial Settlement	05/20/2010	48,950.14
Partial Settlement	06/03/2010	451,463.75
Partial Settlement	06/10/2010	142,196.02
Partial Settlement	06/24/2010	117,422.72
Partial Settlement	07/22/2010	13,038.90
Partial Settlement	08/19/2010	25,384.74
Partial Settlement	09/02/2010	405,190.92
Partial Settlement	09/09/2010	102,694.81
Partial Settlement	09/23/2010	135,047.05
Partial Settlement	10/21/2010	30,488.91
Partial Settlement	11/18/2010	16,128.90
Partial Settlement	12/16/2010	31,621.24
Total Distribution:		<hr/>
		1,519,628.10
		<hr/>





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

FIR_BRCYS

BARRINGTON COUNTRYSIDE FIRE PROT DIST

Total Amount Extended:	1,331,696.59
Back Tax Collected:	1,357.45
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,333,054.04

LESS

Court Order:	0.00
Property Tax Appeal Board:	1,698.93
Dept of Revenue Exemption:	582.97
Errors in Assessment:	951.87
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	165.94
County Sub-Tax:	237.75
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	90.88
Misc Reductions:	0.00
	<hr/>
	(3,728.34)

Partial Settlement	05/20/2010	45,190.13
Partial Settlement	06/03/2010	263,025.50
Partial Settlement	06/10/2010	129,512.44
Partial Settlement	06/24/2010	212,928.39
Partial Settlement	07/22/2010	20,285.96
Partial Settlement	08/19/2010	35,187.70
Partial Settlement	09/02/2010	231,037.50
Partial Settlement	09/09/2010	109,561.52
Partial Settlement	09/23/2010	201,557.05
Partial Settlement	10/21/2010	30,159.11
Partial Settlement	11/18/2010	14,434.51
Partial Settlement	12/16/2010	36,445.95

Total Distribution:	<hr/>	1,329,325.76
	<hr/>	

Notes:

Rounding Factor:	+	0.06
		<hr/>
		1,329,325.76
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

FIR_CARY

CARY FIRE PROT DIST

Total Amount Extended:	197,202.87
Back Tax Collected:	136.20
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	197,339.07
LESS	
Court Order:	0.00
Property Tax Appeal Board:	164.79
Dept of Revenue Exemption:	0.00
Errors in Assessment:	179.14
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	77.89
County Sub-Tax:	53.14
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	16.16
Misc Reductions:	0.00
	<hr/>
	(491.12)

Partial Settlement	05/20/2010	2,193.32
Partial Settlement	06/03/2010	48,469.33
Partial Settlement	06/10/2010	12,002.24
Partial Settlement	06/24/2010	32,841.38
Partial Settlement	07/22/2010	2,999.56
Partial Settlement	08/19/2010	2,479.15
Partial Settlement	09/02/2010	43,657.19
Partial Settlement	09/09/2010	13,222.90
Partial Settlement	09/23/2010	32,254.41
Partial Settlement	10/21/2010	2,994.90
Partial Settlement	11/18/2010	2,597.44
Partial Settlement	12/16/2010	1,136.20
Total Distribution:		<hr/>
		196,848.02

Notes:

Rounding Factor:	+	0.07
		<hr/>
		196,848.02

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

FIR_CNTSD

COUNTRYSIDE FIRE PROT DIST

Total Amount Extended:	7,812,292.31
Back Tax Collected:	5,271.69
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	251.17
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	7,817,815.17

LESS

Court Order:	122.53
Property Tax Appeal Board:	2,241.41
Dept of Revenue Exemption:	309.55
Errors in Assessment:	4,640.13
Real Property Forfeited:	1,333.79
Sale In Error:	2,345.29
County Sales:	835.31
County Sub-Tax:	1,156.82
Abatement:	1,503.57
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	311.10
Misc Reductions:	0.00
	<hr/>
	(14,799.50)

Notes:

Rounding Factor:	+	0.03
		<hr/>
		7,803,015.70
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Partial Settlement	05/20/2010	186,171.23
Partial Settlement	06/03/2010	1,889,375.48
Partial Settlement	06/10/2010	815,744.49
Partial Settlement	06/24/2010	969,342.63
Partial Settlement	07/22/2010	74,388.73
Partial Settlement	08/19/2010	166,844.15
Partial Settlement	09/02/2010	1,696,291.70
Partial Settlement	09/09/2010	697,278.22
Partial Settlement	09/23/2010	1,035,575.11
Partial Settlement	10/21/2010	106,621.79
Partial Settlement	11/18/2010	68,240.16
Partial Settlement	12/16/2010	97,142.01
Total Distribution:		<hr/>
		7,803,015.70
		<hr/>





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

FIR_DFBNB

DEERFIELD-BANNOCKBURN FIRE PROT

Total Amount Extended:	7,717,765.99
Back Tax Collected:	5,875.02
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	3.54
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	7,723,644.55

LESS

Court Order:	0.00
Property Tax Appeal Board:	4,183.69
Dept of Revenue Exemption:	0.00
Errors in Assessment:	4,754.19
Real Property Forfeited:	1,019.31
Sale In Error:	1,970.23
County Sales:	88.75
County Sub-Tax:	21.86
Abatement:	158.52
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	6.13
Misc Reductions:	0.00
	<hr/>
	(12,202.68)

Partial Settlement	05/20/2010	267,689.49
Partial Settlement	06/03/2010	1,773,636.18
Partial Settlement	06/10/2010	841,927.62
Partial Settlement	06/24/2010	989,511.09
Partial Settlement	07/22/2010	79,097.95
Partial Settlement	08/19/2010	187,967.99
Partial Settlement	09/02/2010	1,629,915.95
Partial Settlement	09/09/2010	765,326.38
Partial Settlement	09/23/2010	938,674.59
Partial Settlement	10/21/2010	113,613.71
Partial Settlement	11/18/2010	65,248.62
Partial Settlement	12/16/2010	58,832.30

Total Distribution:	<hr/>	7,711,441.87
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		7,711,441.87
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

FIR_FOXLK

FOX LAKE FIRE PROT DIST

Total Amount Extended:	1,672,432.43
Back Tax Collected:	1,516.54
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	6.79
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,673,955.76

LESS

Court Order:	47.01
Property Tax Appeal Board:	750.98
Dept of Revenue Exemption:	126.95
Errors in Assessment:	1,683.66
Real Property Forfeited:	678.03
Sale In Error:	172.59
County Sales:	1,785.93
County Sub-Tax:	2,020.71
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	190.67
Misc Reductions:	0.00
	<hr/>
	(7,456.53)

Notes:

Partial Settlement	05/20/2010	38,724.31
Partial Settlement	06/03/2010	498,072.36
Partial Settlement	06/10/2010	104,067.66
Partial Settlement	06/24/2010	185,458.88
Partial Settlement	07/22/2010	15,466.96
Partial Settlement	08/19/2010	31,493.74
Partial Settlement	09/02/2010	460,109.27
Partial Settlement	09/09/2010	112,996.61
Partial Settlement	09/23/2010	157,131.40
Partial Settlement	10/21/2010	25,208.85
Partial Settlement	11/18/2010	13,856.78
Partial Settlement	12/16/2010	23,912.38

Total Distribution:	<hr/>	1,666,499.20
	<hr/>	

Rounding Factor:	+	(0.03)
		<hr/>
		1,666,499.20
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

FIR_FXRVG

FOX RIVER GROVE FIRE PROT

Total Amount Extended:	41,243.73
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	41,243.73

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Notes:

Rounding Factor:	+	0.04
		<hr/>
		41,243.77
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Partial Settlement	05/20/2010	366.24
Partial Settlement	06/03/2010	13,892.17
Partial Settlement	06/10/2010	3,703.57
Partial Settlement	06/24/2010	3,050.71
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	2,163.21
Partial Settlement	09/02/2010	10,652.42
Partial Settlement	09/09/2010	3,160.59
Partial Settlement	09/23/2010	4,254.86
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	0.00
Total Distribution:		<hr/> <hr/> 41,243.77





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

FIR_GRNDL

GREATER ROUND LAKE FIRE PROT DIST

Total Amount Extended:	6,319,321.91
Back Tax Collected:	5,007.49
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	3,020.40
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	6,327,349.80

LESS

Court Order:	720.93
Property Tax Appeal Board:	2,118.06
Dept of Revenue Exemption:	3,017.77
Errors in Assessment:	4,432.02
Real Property Forfeited:	2,630.31
Sale In Error:	2,241.58
County Sales:	8,404.15
County Sub-Tax:	3,695.29
Abatement:	435.27
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	436.20
Misc Reductions:	0.00
	<hr/>
	(28,131.58)

Partial Settlement	05/20/2010	125,214.22
Partial Settlement	06/03/2010	2,125,711.24
Partial Settlement	06/10/2010	353,127.92
Partial Settlement	06/24/2010	468,512.49
Partial Settlement	07/22/2010	61,892.90
Partial Settlement	08/19/2010	90,467.80
Partial Settlement	09/02/2010	1,974,928.26
Partial Settlement	09/09/2010	330,839.28
Partial Settlement	09/23/2010	487,081.18
Partial Settlement	10/21/2010	102,561.26
Partial Settlement	11/18/2010	53,228.84
Partial Settlement	12/16/2010	125,653.67

Total Distribution:	<hr/>	6,299,219.06
	<hr/>	

Notes:

Rounding Factor:	+	0.84
		<hr/>
		6,299,219.06
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

FIR_GRYLK

GRAYSLAKE FIRE PROT DIST

Total Amount Extended:	5,733,939.47
Back Tax Collected:	6,908.39
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	15,356.42
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	5,756,204.28

LESS

Court Order:	0.00
Property Tax Appeal Board:	2,562.39
Dept of Revenue Exemption:	1,079.27
Errors in Assessment:	7,114.69
Real Property Forfeited:	441.76
Sale In Error:	2,217.35
County Sales:	2,327.88
County Sub-Tax:	474.46
Abatement:	64.36
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	498.98
Misc Reductions:	0.00
	<hr/>
	(16,781.14)

Partial Settlement	05/20/2010	129,668.36
Partial Settlement	06/03/2010	1,577,558.61
Partial Settlement	06/10/2010	467,220.72
Partial Settlement	06/24/2010	643,349.02
Partial Settlement	07/22/2010	53,120.47
Partial Settlement	08/19/2010	102,939.98
Partial Settlement	09/02/2010	1,471,330.25
Partial Settlement	09/09/2010	390,125.52
Partial Settlement	09/23/2010	687,175.09
Partial Settlement	10/21/2010	105,862.87
Partial Settlement	11/18/2010	41,253.77
Partial Settlement	12/16/2010	69,818.68

Total Distribution:	<hr/>	5,739,423.34
	<hr/>	

Notes:

Rounding Factor:	+	0.20
		<hr/>
		5,739,423.34
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

FIR_LGGRV

LONG GROVE FIRE PROT DIST

Total Amount Extended:	3,375,585.80
Back Tax Collected:	1,785.85
Omitted Tax:	1,625.55
Housing Authority:	0.00
Mobile Home Service Tax:	3.43
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	3,379,000.63

LESS

Court Order:	0.00
Property Tax Appeal Board:	5,912.87
Dept of Revenue Exemption:	0.00
Errors in Assessment:	2,445.76
Real Property Forfeited:	4.48
Sale In Error:	0.00
County Sales:	1,358.03
County Sub-Tax:	282.87
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	19.95
Misc Reductions:	0.00
	<hr/>
	(10,023.96)

Partial Settlement	05/20/2010	107,272.79
Partial Settlement	06/03/2010	603,372.64
Partial Settlement	06/10/2010	419,633.42
Partial Settlement	06/24/2010	509,336.10
Partial Settlement	07/22/2010	35,879.71
Partial Settlement	08/19/2010	97,809.90
Partial Settlement	09/02/2010	543,379.36
Partial Settlement	09/09/2010	341,070.29
Partial Settlement	09/23/2010	544,438.92
Partial Settlement	10/21/2010	67,764.61
Partial Settlement	11/18/2010	39,725.99
Partial Settlement	12/16/2010	59,293.12

Total Distribution:	<hr/>	3,368,976.85
	<hr/>	

Notes:

Rounding Factor:	+	0.18
		<hr/>
		3,368,976.85
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

FIR_LIBVL

LIBERTYVILLE FIRE PROT DIST

Total Amount Extended:	2,693,589.30
Back Tax Collected:	1,159.23
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,694,748.53

LESS

Court Order:	0.00
Property Tax Appeal Board:	1,618.26
Dept of Revenue Exemption:	289.90
Errors in Assessment:	2,946.19
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	3,822.48
County Sub-Tax:	22.12
Abatement:	153.16
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	71.95
Misc Reductions:	0.00
	<hr/>
	(8,924.06)

Partial Settlement	05/20/2010	71,916.44
Partial Settlement	06/03/2010	443,602.02
Partial Settlement	06/10/2010	497,267.11
Partial Settlement	06/24/2010	313,252.30
Partial Settlement	07/22/2010	24,585.17
Partial Settlement	08/19/2010	64,202.95
Partial Settlement	09/02/2010	425,983.35
Partial Settlement	09/09/2010	431,564.07
Partial Settlement	09/23/2010	317,198.55
Partial Settlement	10/21/2010	52,900.76
Partial Settlement	11/18/2010	25,108.69
Partial Settlement	12/16/2010	18,240.95

Total Distribution:	<hr/>	2,685,822.36
	<hr/>	

Notes:

Rounding Factor:	+	(2.11)
		<hr/>
		2,685,822.36
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

FIR_LKVLA

LAKE VILLA TOWNSHIP FIRE PROT DIST

Total Amount Extended:	5,376,097.51
Back Tax Collected:	2,299.89
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	5,378,397.40

LESS

Court Order:	0.00
Property Tax Appeal Board:	824.84
Dept of Revenue Exemption:	696.58
Errors in Assessment:	5,942.18
Real Property Forfeited:	2,568.78
Sale In Error:	116.74
County Sales:	1,064.71
County Sub-Tax:	276.60
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	122.25
Misc Reductions:	0.00
	<hr/>
	(11,612.68)

Notes:

Partial Settlement	05/20/2010	124,468.49
Partial Settlement	06/03/2010	1,497,716.73
Partial Settlement	06/10/2010	478,163.59
Partial Settlement	06/24/2010	571,485.09
Partial Settlement	07/22/2010	38,341.42
Partial Settlement	08/19/2010	86,413.95
Partial Settlement	09/02/2010	1,387,438.22
Partial Settlement	09/09/2010	387,995.81
Partial Settlement	09/23/2010	611,284.83
Partial Settlement	10/21/2010	66,650.37
Partial Settlement	11/18/2010	39,069.47
Partial Settlement	12/16/2010	77,755.90

Total Distribution:	<hr/>	5,366,783.87
	<hr/>	

Rounding Factor:	+	(0.85)
		<hr/>
		5,366,783.87
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

FIR_LKZUR

LAKE ZURICH RURAL FIRE PROT DIST

Total Amount Extended:	6,234,768.79
Back Tax Collected:	5,795.66
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	6,240,564.45

LESS

Court Order:	0.00
Property Tax Appeal Board:	5,908.27
Dept of Revenue Exemption:	0.00
Errors in Assessment:	6,583.14
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	958.50
County Sub-Tax:	677.21
Abatement:	24.77
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	127.22
Misc Reductions:	0.00
	<hr/>
	(14,279.11)

Notes:

Partial Settlement	05/20/2010	203,008.12
Partial Settlement	06/03/2010	1,424,506.99
Partial Settlement	06/10/2010	557,015.33
Partial Settlement	06/24/2010	865,620.27
Partial Settlement	07/22/2010	71,080.29
Partial Settlement	08/19/2010	139,402.25
Partial Settlement	09/02/2010	1,277,060.13
Partial Settlement	09/09/2010	517,693.85
Partial Settlement	09/23/2010	918,783.93
Partial Settlement	10/21/2010	89,691.20
Partial Settlement	11/18/2010	82,703.18
Partial Settlement	12/16/2010	79,719.58

Total Distribution:	<hr/>	6,226,285.12
	<hr/>	

Rounding Factor:	+	(0.22)
		<hr/>
		6,226,285.12
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for
LINCOLNSHIRE-RIVERWOODS FIRE PROT DIST

FIR_LSRW

Total Amount Extended:	7,853,038.47
Back Tax Collected:	3,767.59
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	2.77
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	7,856,808.83

LESS

Court Order:	0.00
Property Tax Appeal Board:	6,881.38
Dept of Revenue Exemption:	117.87
Errors in Assessment:	16,687.44
Real Property Forfeited:	939.00
Sale In Error:	41.21
County Sales:	521.83
County Sub-Tax:	446.46
Abatement:	610.22
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	10.03
Misc Reductions:	0.00
	<hr/>
	(26,255.44)

Partial Settlement	05/20/2010	385,908.83
Partial Settlement	06/03/2010	1,690,603.94
Partial Settlement	06/10/2010	998,722.11
Partial Settlement	06/24/2010	826,285.79
Partial Settlement	07/22/2010	55,568.63
Partial Settlement	08/19/2010	259,019.25
Partial Settlement	09/02/2010	1,565,434.37
Partial Settlement	09/09/2010	686,065.58
Partial Settlement	09/23/2010	1,083,508.85
Partial Settlement	10/21/2010	94,939.77
Partial Settlement	11/18/2010	64,579.37
Partial Settlement	12/16/2010	119,916.98

Total Distribution:	<hr/>	7,830,553.47
	<hr/>	

Notes:

Rounding Factor:	+	0.08
		<hr/>
		7,830,553.47
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

FIR_NWPRT

NEWPORT TOWNSHIP FIRE PROT

Total Amount Extended:	1,134,368.59
Back Tax Collected:	1,165.16
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,135,533.75

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	202.50
Errors in Assessment:	868.56
Real Property Forfeited:	307.58
Sale In Error:	0.00
County Sales:	980.68
County Sub-Tax:	257.25
Abatement:	231.85
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	156.60
Misc Reductions:	0.00
	<hr/>
	(3,005.02)

Notes:

Partial Settlement	05/20/2010	36,342.07
Partial Settlement	06/03/2010	258,473.60
Partial Settlement	06/10/2010	118,395.99
Partial Settlement	06/24/2010	149,834.86
Partial Settlement	07/22/2010	10,626.93
Partial Settlement	08/19/2010	24,804.54
Partial Settlement	09/02/2010	240,031.12
Partial Settlement	09/09/2010	87,036.99
Partial Settlement	09/23/2010	161,980.12
Partial Settlement	10/21/2010	17,326.10
Partial Settlement	11/18/2010	11,727.82
Partial Settlement	12/16/2010	15,938.83

Total Distribution:	<hr/>	1,132,518.97
	<hr/>	

Rounding Factor:	+	(9.76)
		<hr/>
		1,132,518.97
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

FIR_RKLND

ROCKLAND FIRE PROT DIST

Total Amount Extended:	567,311.46
Back Tax Collected:	357.43
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	319.09
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	567,987.98

LESS

Court Order:	0.00
Property Tax Appeal Board:	4.60
Dept of Revenue Exemption:	0.00
Errors in Assessment:	178.25
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(182.85)

Notes:

Partial Settlement	05/20/2010	28,591.19
Partial Settlement	06/03/2010	126,102.23
Partial Settlement	06/10/2010	45,851.36
Partial Settlement	06/24/2010	80,996.45
Partial Settlement	07/22/2010	7,722.91
Partial Settlement	08/19/2010	9,720.44
Partial Settlement	09/02/2010	119,397.79
Partial Settlement	09/09/2010	44,216.08
Partial Settlement	09/23/2010	73,680.18
Partial Settlement	10/21/2010	12,274.54
Partial Settlement	11/18/2010	8,471.72
Partial Settlement	12/16/2010	10,780.19

Total Distribution:	<hr/>	567,805.08
	<hr/>	

Rounding Factor:	+	(0.05)
		<hr/>
		567,805.08
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

FIR_WAUCD

WAUCONDA FIRE PROT DIST

Total Amount Extended:	4,365,813.40
Back Tax Collected:	3,749.04
Omitted Tax:	164.16
Housing Authority:	0.00
Mobile Home Service Tax:	17.54
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	4,369,744.14

LESS

Court Order:	0.00
Property Tax Appeal Board:	6,958.44
Dept of Revenue Exemption:	809.86
Errors in Assessment:	8,084.20
Real Property Forfeited:	43.84
Sale In Error:	0.00
County Sales:	771.61
County Sub-Tax:	348.85
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	181.78
Misc Reductions:	0.00
	<hr/>
	(17,198.58)

Notes:

Partial Settlement	05/20/2010	159,612.87
Partial Settlement	06/03/2010	1,006,453.73
Partial Settlement	06/10/2010	379,806.34
Partial Settlement	06/24/2010	603,756.66
Partial Settlement	07/22/2010	44,533.79
Partial Settlement	08/19/2010	97,158.58
Partial Settlement	09/02/2010	939,909.83
Partial Settlement	09/09/2010	318,952.29
Partial Settlement	09/23/2010	619,861.19
Partial Settlement	10/21/2010	64,186.90
Partial Settlement	11/18/2010	48,720.97
Partial Settlement	12/16/2010	69,592.95

Total Distribution:	<hr/>	4,352,546.10
	<hr/>	

Rounding Factor:	+	0.54
		<hr/>
		4,352,546.10
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

FIR_WHARB

WINTHROP HARBOR FIRE PROT

Total Amount Extended:	59,899.77
Back Tax Collected:	172.08
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	61.66
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	60,133.51
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	106.80
Real Property Forfeited:	71.87
Sale In Error:	0.00
County Sales:	44.50
County Sub-Tax:	64.81
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	9.81
Misc Reductions:	0.00
	<hr/>
	(297.79)

Partial Settlement	05/20/2010	1,966.12
Partial Settlement	06/03/2010	15,677.02
Partial Settlement	06/10/2010	5,586.99
Partial Settlement	06/24/2010	6,773.86
Partial Settlement	07/22/2010	610.86
Partial Settlement	08/19/2010	1,123.45
Partial Settlement	09/02/2010	14,208.42
Partial Settlement	09/09/2010	4,589.22
Partial Settlement	09/23/2010	6,824.64
Partial Settlement	10/21/2010	1,033.81
Partial Settlement	11/18/2010	918.35
Partial Settlement	12/16/2010	523.06
Total Distribution:		<hr/>
		59,835.80

Notes:

Rounding Factor:	+	0.08
		<hr/>
		59,835.80

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

FIR_WRWKG

WARREN-WAUKEGAN FIRE PROT DIST

Total Amount Extended:	3,097,249.31
Back Tax Collected:	4,158.93
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	8,281.89
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	3,109,690.13

LESS

Court Order:	0.00
Property Tax Appeal Board:	1,399.56
Dept of Revenue Exemption:	39.81
Errors in Assessment:	2,497.23
Real Property Forfeited:	698.56
Sale In Error:	505.13
County Sales:	641.70
County Sub-Tax:	417.54
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	88.60
Misc Reductions:	0.00
	<hr/>
	(6,288.13)

Notes:

Partial Settlement	05/20/2010	78,289.56
Partial Settlement	06/03/2010	797,919.49
Partial Settlement	06/10/2010	299,725.17
Partial Settlement	06/24/2010	384,161.10
Partial Settlement	07/22/2010	28,713.11
Partial Settlement	08/19/2010	58,759.43
Partial Settlement	09/02/2010	780,239.47
Partial Settlement	09/09/2010	231,625.14
Partial Settlement	09/23/2010	360,110.41
Partial Settlement	10/21/2010	37,872.01
Partial Settlement	11/18/2010	18,802.83
Partial Settlement	12/16/2010	27,184.09

Total Distribution:	<hr/>	3,103,401.81
	<hr/>	

Rounding Factor:	+	(0.19)
		<hr/>
		3,103,401.81
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

FOR_LAKE

FOREST PRESERVE

Total Amount Extended:	60,341,444.86
Back Tax Collected:	47,592.21
Omitted Tax:	9,758.07
Housing Authority:	0.00
Mobile Home Service Tax:	11,179.59
Assessment Correction:	55.87
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	60,410,030.60

LESS

Court Order:	829.64
Property Tax Appeal Board:	57,603.42
Dept of Revenue Exemption:	6,147.04
Errors in Assessment:	67,843.29
Real Property Forfeited:	27,001.83
Sale In Error:	7,386.77
County Sales:	19,542.73
County Sub-Tax:	8,884.72
Abatement:	2,590.63
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	3,261.64
Misc Reductions:	0.00
	<hr/>
	(201,091.71)

Notes:

Exempt Opt Out Over Distribution	(4,856.81)
Recovery	<hr/>
	(4,856.81)

Rounding Factor:	+	(7.10)
		<hr/>
		60,204,074.98
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Partial Settlement	05/20/2010	1,945,985.04
Partial Settlement	06/03/2010	14,075,073.04
Partial Settlement	06/10/2010	6,121,971.04
Partial Settlement	06/24/2010	7,620,912.45
Partial Settlement	07/22/2010	585,620.67
Partial Settlement	08/19/2010	1,384,584.70
Partial Settlement	09/02/2010	13,093,722.49
Partial Settlement	09/09/2010	5,253,798.44
Partial Settlement	09/23/2010	7,786,391.37
Partial Settlement	10/21/2010	910,994.46
Partial Settlement	11/18/2010	582,782.48
Partial Settlement	12/16/2010	842,238.80
Total Distribution:		<hr/>
		60,204,074.98
		<hr/>





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

GRV_ANTIO

SPECIAL ROAD IMPROVEMENT ANTIOCH

Total Amount Extended:	1,388,798.69
Back Tax Collected:	864.83
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	1.89
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<u>1,389,665.41</u>

LESS

Court Order:	0.00
Property Tax Appeal Board:	209.92
Dept of Revenue Exemption:	2.86
Errors in Assessment:	2,555.46
Real Property Forfeited:	1,195.27
Sale In Error:	129.26
County Sales:	1,173.58
County Sub-Tax:	706.70
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	43.20
Misc Reductions:	0.00
	<u>(6,016.25)</u>

Partial Settlement	05/20/2010	40,277.58
Partial Settlement	06/03/2010	353,293.92
Partial Settlement	06/10/2010	128,415.48
Partial Settlement	06/24/2010	165,905.54
Partial Settlement	07/22/2010	12,663.41
Partial Settlement	08/19/2010	27,291.74
Partial Settlement	09/02/2010	310,305.94
Partial Settlement	09/09/2010	119,164.56
Partial Settlement	09/23/2010	165,082.97
Partial Settlement	10/21/2010	22,126.23
Partial Settlement	11/18/2010	13,136.62
Partial Settlement	12/16/2010	25,983.43

Total Distribution:	<u><u>1,383,647.42</u></u>
---------------------	----------------------------

Notes:

Rounding Factor:	+	(1.74)
		<u><u>1,383,647.42</u></u>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

GRV_AVON

SPECIAL ROAD IMPROVEMENT AVON

Total Amount Extended:	876,243.57
Back Tax Collected:	864.58
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	278.32
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	877,386.47

LESS

Court Order:	67.31
Property Tax Appeal Board:	434.21
Dept of Revenue Exemption:	309.37
Errors in Assessment:	672.56
Real Property Forfeited:	240.86
Sale In Error:	523.33
County Sales:	797.87
County Sub-Tax:	388.62
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	73.51
Misc Reductions:	0.00
	<hr/>
	(3,507.64)

Notes:

Rounding Factor:	+	(0.11)
		<hr/>
		873,878.72
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Partial Settlement	05/20/2010	19,230.54
Partial Settlement	06/03/2010	270,265.47
Partial Settlement	06/10/2010	57,309.33
Partial Settlement	06/24/2010	82,649.39
Partial Settlement	07/22/2010	7,689.95
Partial Settlement	08/19/2010	13,618.78
Partial Settlement	09/02/2010	251,379.20
Partial Settlement	09/09/2010	53,922.46
Partial Settlement	09/23/2010	82,548.71
Partial Settlement	10/21/2010	14,299.75
Partial Settlement	11/18/2010	6,283.36
Partial Settlement	12/16/2010	14,681.78
Total Distribution:		<hr/> <hr/> 873,878.72





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

GRV_CUBA

SPECIAL ROAD IMPROVEMENT CUBA

Total Amount Extended:	1,766,048.72
Back Tax Collected:	1,257.56
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,767,306.28

LESS

Court Order:	0.00
Property Tax Appeal Board:	3,277.60
Dept of Revenue Exemption:	939.83
Errors in Assessment:	2,243.00
Real Property Forfeited:	0.00
Sale In Error:	68.64
County Sales:	163.91
County Sub-Tax:	280.24
Abatement:	21.87
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	44.03
Misc Reductions:	0.00
	<hr/>
	(7,039.12)

Notes:

Partial Settlement	05/20/2010	62,794.11
Partial Settlement	06/03/2010	380,118.22
Partial Settlement	06/10/2010	153,611.03
Partial Settlement	06/24/2010	263,852.02
Partial Settlement	07/22/2010	21,572.64
Partial Settlement	08/19/2010	41,351.76
Partial Settlement	09/02/2010	344,838.03
Partial Settlement	09/09/2010	134,682.33
Partial Settlement	09/23/2010	264,673.74
Partial Settlement	10/21/2010	32,790.69
Partial Settlement	11/18/2010	23,291.83
Partial Settlement	12/16/2010	36,690.52

Total Distribution:	<hr/>	1,760,266.92
	<hr/>	

Rounding Factor:	+	(0.24)
		<hr/>
		1,760,266.92
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

GRV_ELA

SPECIAL ROAD IMPROVEMENT ELA

Total Amount Extended:	946,425.66
Back Tax Collected:	885.59
Omitted Tax:	112.52
Housing Authority:	0.00
Mobile Home Service Tax:	14.13
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	947,437.90

LESS

Court Order:	10.06
Property Tax Appeal Board:	610.73
Dept of Revenue Exemption:	0.00
Errors in Assessment:	536.64
Real Property Forfeited:	201.60
Sale In Error:	0.00
County Sales:	199.34
County Sub-Tax:	138.82
Abatement:	16.08
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	150.38
Misc Reductions:	0.00
	<hr/>
	(1,863.65)

Partial Settlement	05/20/2010	28,220.57
Partial Settlement	06/03/2010	215,550.69
Partial Settlement	06/10/2010	85,324.87
Partial Settlement	06/24/2010	133,537.13
Partial Settlement	07/22/2010	9,149.65
Partial Settlement	08/19/2010	21,779.87
Partial Settlement	09/02/2010	196,089.65
Partial Settlement	09/09/2010	78,233.27
Partial Settlement	09/23/2010	139,874.18
Partial Settlement	10/21/2010	14,606.65
Partial Settlement	11/18/2010	9,993.72
Partial Settlement	12/16/2010	13,214.03

Total Distribution:	<hr/>	945,574.28
	<hr/>	

Notes:

Rounding Factor:	+	0.03
		<hr/>
		945,574.28
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

GRV_FREMT

SPECIAL ROAD IMPROVEMENT FREMONT

Total Amount Extended:	1,200,746.40
Back Tax Collected:	706.34
Omitted Tax:	19.79
Housing Authority:	0.00
Mobile Home Service Tax:	2,612.65
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,204,085.18

LESS

Court Order:	0.00
Property Tax Appeal Board:	218.16
Dept of Revenue Exemption:	135.82
Errors in Assessment:	1,748.08
Real Property Forfeited:	392.41
Sale In Error:	7.64
County Sales:	301.93
County Sub-Tax:	111.28
Abatement:	97.67
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	9.38
Misc Reductions:	0.00
	<hr/>
	(3,022.37)

Partial Settlement	05/20/2010	29,115.90
Partial Settlement	06/03/2010	299,317.67
Partial Settlement	06/10/2010	103,616.90
Partial Settlement	06/24/2010	158,998.96
Partial Settlement	07/22/2010	11,811.62
Partial Settlement	08/19/2010	28,608.90
Partial Settlement	09/02/2010	279,564.39
Partial Settlement	09/09/2010	87,451.18
Partial Settlement	09/23/2010	162,403.76
Partial Settlement	10/21/2010	14,054.62
Partial Settlement	11/18/2010	11,092.68
Partial Settlement	12/16/2010	15,029.35

Total Distribution:	<hr/>	1,201,065.93
	<hr/>	

Notes:

Rounding Factor:	+	3.12
		<hr/>
		1,201,065.93
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

GRV_GRANT

SPECIAL ROAD IMPROVEMENT GRANT

Total Amount Extended:	1,414,891.42
Back Tax Collected:	801.91
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	4.12
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,415,697.45

LESS

Court Order:	28.50
Property Tax Appeal Board:	471.87
Dept of Revenue Exemption:	82.31
Errors in Assessment:	1,815.94
Real Property Forfeited:	358.31
Sale In Error:	2.26
County Sales:	1,156.45
County Sub-Tax:	1,086.92
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	194.74
Misc Reductions:	0.00
	<hr/>
	(5,197.30)

Partial Settlement	05/20/2010	33,043.72
Partial Settlement	06/03/2010	401,306.10
Partial Settlement	06/10/2010	96,487.13
Partial Settlement	06/24/2010	161,736.34
Partial Settlement	07/22/2010	14,133.98
Partial Settlement	08/19/2010	27,330.90
Partial Settlement	09/02/2010	370,987.86
Partial Settlement	09/09/2010	98,742.95
Partial Settlement	09/23/2010	142,292.79
Partial Settlement	10/21/2010	21,197.50
Partial Settlement	11/18/2010	15,505.82
Partial Settlement	12/16/2010	27,734.83

Total Distribution:	<hr/>	1,410,499.92
	<hr/>	

Notes:

Rounding Factor:	+	(0.23)
		<hr/>
		1,410,499.92
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

GRV_LKVLA

SPECIAL ROAD IMPROVEMENT LAKE VILLA

Total Amount Extended:	2,129,850.27
Back Tax Collected:	1,068.18
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,130,918.45

LESS

Court Order:	0.00
Property Tax Appeal Board:	273.54
Dept of Revenue Exemption:	233.81
Errors in Assessment:	2,296.62
Real Property Forfeited:	862.21
Sale In Error:	48.51
County Sales:	357.37
County Sub-Tax:	92.84
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	41.04
Misc Reductions:	0.00
	<hr/>
	(4,205.94)

Partial Settlement	05/20/2010	45,474.44
Partial Settlement	06/03/2010	624,697.98
Partial Settlement	06/10/2010	174,932.17
Partial Settlement	06/24/2010	210,537.14
Partial Settlement	07/22/2010	15,524.00
Partial Settlement	08/19/2010	31,494.77
Partial Settlement	09/02/2010	581,326.91
Partial Settlement	09/09/2010	144,496.99
Partial Settlement	09/23/2010	226,417.46
Partial Settlement	10/21/2010	25,365.56
Partial Settlement	11/18/2010	15,538.58
Partial Settlement	12/16/2010	30,906.26

Total Distribution:	<hr/>	2,126,712.26
	<hr/>	

Notes:

Rounding Factor:	+	(0.25)
		<hr/>
		2,126,712.26
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

GRV_NWPRT

SPECIAL ROAD IMPROVEMENT NEWPORT

Total Amount Extended:	513,765.75
Back Tax Collected:	537.31
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	514,303.06

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	91.66
Errors in Assessment:	393.13
Real Property Forfeited:	139.21
Sale In Error:	0.00
County Sales:	443.86
County Sub-Tax:	116.44
Abatement:	104.93
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	70.88
Misc Reductions:	0.00
	<hr/>
	(1,360.11)

Notes:

Partial Settlement	05/20/2010	16,458.28
Partial Settlement	06/03/2010	117,005.15
Partial Settlement	06/10/2010	53,749.09
Partial Settlement	06/24/2010	67,816.62
Partial Settlement	07/22/2010	4,809.86
Partial Settlement	08/19/2010	11,226.73
Partial Settlement	09/02/2010	108,670.32
Partial Settlement	09/09/2010	39,525.17
Partial Settlement	09/23/2010	73,313.31
Partial Settlement	10/21/2010	7,841.91
Partial Settlement	11/18/2010	5,308.10
Partial Settlement	12/16/2010	7,214.01

Total Distribution:	<hr/>	512,938.55
	<hr/>	

Rounding Factor:	+	(4.40)
		<hr/>
		512,938.55
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

GRV_VERN

SPECIAL ROAD IMPROVEMENT VERNON

Total Amount Extended:	886,326.40
Back Tax Collected:	395.75
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.11
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	886,722.26

LESS

Court Order:	0.00
Property Tax Appeal Board:	442.16
Dept of Revenue Exemption:	4.48
Errors in Assessment:	876.74
Real Property Forfeited:	114.77
Sale In Error:	119.79
County Sales:	21.38
County Sub-Tax:	17.32
Abatement:	94.96
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	14.46
Misc Reductions:	0.00
	<hr/>
	(1,706.06)

Notes:

Partial Settlement	05/20/2010	31,302.60
Partial Settlement	06/03/2010	208,298.73
Partial Settlement	06/10/2010	99,807.49
Partial Settlement	06/24/2010	98,570.78
Partial Settlement	07/22/2010	9,190.92
Partial Settlement	08/19/2010	23,046.28
Partial Settlement	09/02/2010	196,943.99
Partial Settlement	09/09/2010	75,554.28
Partial Settlement	09/23/2010	113,684.12
Partial Settlement	10/21/2010	11,051.00
Partial Settlement	11/18/2010	7,178.74
Partial Settlement	12/16/2010	10,387.58

Total Distribution:	<hr/>	885,016.51
	<hr/>	

Rounding Factor:	+	0.31
		<hr/>
		885,016.51
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

GRV_WARRN

SPECIAL ROAD IMPROVEMENT WARREN

Total Amount Extended:	2,687,457.78
Back Tax Collected:	1,600.37
Omitted Tax:	345.08
Housing Authority:	0.00
Mobile Home Service Tax:	1,075.84
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,690,479.07

LESS

Court Order:	0.00
Property Tax Appeal Board:	1,239.80
Dept of Revenue Exemption:	187.04
Errors in Assessment:	1,989.19
Real Property Forfeited:	791.02
Sale In Error:	110.45
County Sales:	1,512.86
County Sub-Tax:	102.33
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	94.82
Misc Reductions:	0.00
	<hr/>
	(6,027.51)

Notes:

Partial Settlement	05/20/2010	63,511.86
Partial Settlement	06/03/2010	685,393.60
Partial Settlement	06/10/2010	295,716.83
Partial Settlement	06/24/2010	288,365.41
Partial Settlement	07/22/2010	20,581.83
Partial Settlement	08/19/2010	58,876.95
Partial Settlement	09/02/2010	680,817.83
Partial Settlement	09/09/2010	223,670.63
Partial Settlement	09/23/2010	290,283.96
Partial Settlement	10/21/2010	33,026.16
Partial Settlement	11/18/2010	19,387.57
Partial Settlement	12/16/2010	24,818.83

Total Distribution:	<hr/>	2,684,451.46
	<hr/>	

Rounding Factor:	+	(0.10)
		<hr/>
		2,684,451.46
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

GRV_WAUCD

SPECIAL ROAD IMPROVEMENT WAUCONDA

Total Amount Extended:	924,928.70
Back Tax Collected:	1,107.61
Omitted Tax:	40.28
Housing Authority:	0.00
Mobile Home Service Tax:	238.65
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	926,315.24

LESS

Court Order:	0.00
Property Tax Appeal Board:	1,542.57
Dept of Revenue Exemption:	219.33
Errors in Assessment:	2,121.93
Real Property Forfeited:	31.87
Sale In Error:	43.22
County Sales:	344.57
County Sub-Tax:	103.65
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	48.15
Misc Reductions:	0.00
	<hr/>
	(4,455.29)

Partial Settlement	05/20/2010	24,130.20
Partial Settlement	06/03/2010	247,025.70
Partial Settlement	06/10/2010	71,940.63
Partial Settlement	06/24/2010	110,787.19
Partial Settlement	07/22/2010	8,738.18
Partial Settlement	08/19/2010	19,040.44
Partial Settlement	09/02/2010	227,629.85
Partial Settlement	09/09/2010	52,211.91
Partial Settlement	09/23/2010	115,711.12
Partial Settlement	10/21/2010	11,810.45
Partial Settlement	11/18/2010	11,584.63
Partial Settlement	12/16/2010	21,249.55

Total Distribution:	<hr/>	921,859.85
	<hr/>	

Notes:

Rounding Factor:	+	(0.10)
		<hr/>
		921,859.85
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

HSD_113

HIGH SCHOOL #113

Total Amount Extended:	84,792,792.43
Back Tax Collected:	87,327.91
Omitted Tax:	9,375.12
Housing Authority:	0.00
Mobile Home Service Tax:	13.82
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	84,889,509.28

LESS

Court Order:	2,285.83
Property Tax Appeal Board:	189,893.50
Dept of Revenue Exemption:	6,096.03
Errors in Assessment:	132,301.95
Real Property Forfeited:	19,463.64
Sale In Error:	15,706.26
County Sales:	796.94
County Sub-Tax:	5,584.33
Abatement:	2,620.95
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	6,955.25
Misc Reductions:	0.00
	<hr/>
	(381,704.68)

Partial Settlement	05/20/2010	3,415,513.95
Partial Settlement	06/03/2010	17,696,478.64
Partial Settlement	06/10/2010	8,535,189.98
Partial Settlement	06/24/2010	12,280,410.00
Partial Settlement	07/22/2010	842,401.45
Partial Settlement	08/19/2010	2,254,226.30
Partial Settlement	09/02/2010	15,926,041.69
Partial Settlement	09/09/2010	8,336,263.12
Partial Settlement	09/23/2010	12,036,201.96
Partial Settlement	10/21/2010	1,301,725.04
Partial Settlement	11/18/2010	880,625.44
Partial Settlement	12/16/2010	962,213.89

Total Distribution:	<hr/>	84,467,291.46
	<hr/>	

Notes:

Exempt Opt Out Over Distribution	(40,514.04)
Recovery	<hr/>
	(40,514.04)

Rounding Factor:	+	0.90
		<hr/>
		84,467,291.46
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

HSD_115

HIGH SCHOOL #115

Total Amount Extended:	37,181,390.13
Back Tax Collected:	20,338.85
Omitted Tax:	28,572.54
Housing Authority:	0.00
Mobile Home Service Tax:	709.43
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	37,231,010.95

LESS

Court Order:	0.00
Property Tax Appeal Board:	34,249.86
Dept of Revenue Exemption:	0.00
Errors in Assessment:	36,044.84
Real Property Forfeited:	55,661.58
Sale In Error:	0.00
County Sales:	3,289.92
County Sub-Tax:	182.98
Abatement:	515.12
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	51.87
Misc Reductions:	0.00
	<hr/>
	(129,996.17)

Partial Settlement	05/20/2010	1,688,501.59
Partial Settlement	06/03/2010	6,406,660.14
Partial Settlement	06/10/2010	4,183,402.39
Partial Settlement	06/24/2010	6,097,710.37
Partial Settlement	07/22/2010	465,373.46
Partial Settlement	08/19/2010	956,289.27
Partial Settlement	09/02/2010	5,591,609.00
Partial Settlement	09/09/2010	3,555,797.07
Partial Settlement	09/23/2010	6,393,373.49
Partial Settlement	10/21/2010	791,979.52
Partial Settlement	11/18/2010	472,756.56
Partial Settlement	12/16/2010	497,562.15

Total Distribution:	<hr/>	37,101,015.01
	<hr/>	

Notes:

Rounding Factor:	+	0.23
		<hr/>
		37,101,015.01
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

HSD_117

HIGH SCHOOL #117

Total Amount Extended:	35,272,227.25
Back Tax Collected:	20,787.59
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	30.43
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	35,293,045.27

LESS

Court Order:	0.00
Property Tax Appeal Board:	5,748.87
Dept of Revenue Exemption:	1,443.25
Errors in Assessment:	53,840.31
Real Property Forfeited:	24,900.61
Sale In Error:	1,424.71
County Sales:	16,041.86
County Sub-Tax:	9,423.13
Abatement:	0.01
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	770.26
Misc Reductions:	0.00
	<hr/>
	(113,593.01)

Partial Settlement	05/20/2010	928,495.75
Partial Settlement	06/03/2010	9,105,231.33
Partial Settlement	06/10/2010	3,361,787.08
Partial Settlement	06/24/2010	4,113,540.08
Partial Settlement	07/22/2010	286,934.44
Partial Settlement	08/19/2010	634,134.59
Partial Settlement	09/02/2010	8,237,498.18
Partial Settlement	09/09/2010	2,925,958.08
Partial Settlement	09/23/2010	4,241,979.94
Partial Settlement	10/21/2010	492,807.68
Partial Settlement	11/18/2010	285,239.10
Partial Settlement	12/16/2010	565,821.74

Total Distribution:	<hr/>	35,179,427.99
	<hr/>	

Notes:

Rounding Factor:	+	(24.27)
		<hr/>
		35,179,427.99
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

HSD_120

HIGH SCHOOL #120

Total Amount Extended:	27,180,167.31
Back Tax Collected:	15,524.59
Omitted Tax:	357.72
Housing Authority:	0.00
Mobile Home Service Tax:	22,215.42
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	52.47
	<hr/>
	27,218,317.51

LESS

Court Order:	0.00
Property Tax Appeal Board:	8,873.01
Dept of Revenue Exemption:	7,800.58
Errors in Assessment:	37,287.58
Real Property Forfeited:	9,290.55
Sale In Error:	168.72
County Sales:	6,471.00
County Sub-Tax:	3,075.28
Abatement:	4,409.33
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	770.39
Misc Reductions:	0.00
	<hr/>
	(78,146.44)

Partial Settlement	05/20/2010	714,660.10
Partial Settlement	06/03/2010	6,725,678.07
Partial Settlement	06/10/2010	2,505,097.77
Partial Settlement	06/24/2010	3,386,021.38
Partial Settlement	07/22/2010	244,496.86
Partial Settlement	08/19/2010	625,856.33
Partial Settlement	09/02/2010	6,382,701.19
Partial Settlement	09/09/2010	2,157,856.66
Partial Settlement	09/23/2010	3,420,385.21
Partial Settlement	10/21/2010	341,664.03
Partial Settlement	11/18/2010	215,145.37
Partial Settlement	12/16/2010	420,608.10

Total Distribution:	<hr/>	27,140,171.07
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		27,140,171.07
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

HSD_121

HIGH SCHOOL #121

Total Amount Extended:	41,336,420.72
Back Tax Collected:	27,155.00
Omitted Tax:	4,991.29
Housing Authority:	0.00
Mobile Home Service Tax:	15,589.66
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	41,384,156.67

LESS

Court Order:	0.00
Property Tax Appeal Board:	18,227.62
Dept of Revenue Exemption:	2,710.36
Errors in Assessment:	30,591.80
Real Property Forfeited:	11,441.57
Sale In Error:	1,616.09
County Sales:	23,092.02
County Sub-Tax:	2,410.00
Abatement:	596.41
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1,954.49
Misc Reductions:	0.00
	<hr/>
	(92,640.36)

Partial Settlement	05/20/2010	989,786.47
Partial Settlement	06/03/2010	10,450,744.97
Partial Settlement	06/10/2010	4,536,538.33
Partial Settlement	06/24/2010	4,539,192.98
Partial Settlement	07/22/2010	318,016.63
Partial Settlement	08/19/2010	907,578.71
Partial Settlement	09/02/2010	10,343,287.94
Partial Settlement	09/09/2010	3,418,021.40
Partial Settlement	09/23/2010	4,581,134.82
Partial Settlement	10/21/2010	519,976.31
Partial Settlement	11/18/2010	293,371.98
Partial Settlement	12/16/2010	393,828.65

Total Distribution:	<hr/>	41,291,479.19
	<hr/>	

Notes:

Rounding Factor:	+	(37.12)
		<hr/>
		41,291,479.19
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

HSD_124

HIGH SCHOOL #124

Total Amount Extended:	21,715,080.45
Back Tax Collected:	13,498.81
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	47.39
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	21,728,626.65

LESS

Court Order:	327.94
Property Tax Appeal Board:	6,625.02
Dept of Revenue Exemption:	947.08
Errors in Assessment:	27,228.40
Real Property Forfeited:	4,729.67
Sale In Error:	1,248.51
County Sales:	22,993.63
County Sub-Tax:	14,773.38
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	2,364.45
Misc Reductions:	0.00
	<hr/>
	(81,238.08)

Partial Settlement	05/20/2010	524,386.52
Partial Settlement	06/03/2010	6,340,512.26
Partial Settlement	06/10/2010	1,460,384.39
Partial Settlement	06/24/2010	2,337,959.05
Partial Settlement	07/22/2010	204,993.64
Partial Settlement	08/19/2010	418,223.33
Partial Settlement	09/02/2010	5,804,511.75
Partial Settlement	09/09/2010	1,423,642.92
Partial Settlement	09/23/2010	2,157,905.80
Partial Settlement	10/21/2010	329,934.40
Partial Settlement	11/18/2010	232,165.93
Partial Settlement	12/16/2010	412,766.94

Total Distribution:	<hr/>	21,647,386.93
	<hr/>	

Notes:

Rounding Factor:	+	(1.64)
		<hr/>
		21,647,386.93
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

HSD_125

HIGH SCHOOL #125

Total Amount Extended:	84,319,394.29
Back Tax Collected:	29,561.75
Omitted Tax:	6,333.46
Housing Authority:	0.00
Mobile Home Service Tax:	10.99
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	84,355,300.49

LESS

Court Order:	0.00
Property Tax Appeal Board:	55,161.14
Dept of Revenue Exemption:	466.55
Errors in Assessment:	94,428.83
Real Property Forfeited:	11,942.36
Sale In Error:	170.50
County Sales:	6,772.95
County Sub-Tax:	6,480.30
Abatement:	9,652.94
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	206.24
Misc Reductions:	0.00
	<hr/>
	(185,281.81)

Partial Settlement	05/20/2010	2,959,562.86
Partial Settlement	06/03/2010	18,886,979.13
Partial Settlement	06/10/2010	9,724,839.86
Partial Settlement	06/24/2010	9,906,733.38
Partial Settlement	07/22/2010	821,495.37
Partial Settlement	08/19/2010	2,238,131.75
Partial Settlement	09/02/2010	18,094,749.30
Partial Settlement	09/09/2010	7,216,883.40
Partial Settlement	09/23/2010	11,393,039.96
Partial Settlement	10/21/2010	1,179,799.73
Partial Settlement	11/18/2010	686,926.89
Partial Settlement	12/16/2010	1,060,877.97

Total Distribution:	<hr/>	84,170,019.60
	<hr/>	

Notes:

Rounding Factor:	+	0.92
		<hr/>
		84,170,019.60
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

HSD_126

HIGH SCHOOL #126

Total Amount Extended:	24,932,925.59
Back Tax Collected:	31,150.92
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	17,409.33
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	24,981,485.84

LESS

Court Order:	0.00
Property Tax Appeal Board:	8,407.65
Dept of Revenue Exemption:	7,542.32
Errors in Assessment:	28,496.93
Real Property Forfeited:	30,620.35
Sale In Error:	9,002.84
County Sales:	21,844.47
County Sub-Tax:	11,585.62
Abatement:	495.76
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1,542.41
Misc Reductions:	0.00
	<hr/>
	(119,538.35)

Partial Settlement	05/20/2010	609,067.05
Partial Settlement	06/03/2010	7,364,854.94
Partial Settlement	06/10/2010	2,243,180.67
Partial Settlement	06/24/2010	2,044,468.60
Partial Settlement	07/22/2010	212,726.48
Partial Settlement	08/19/2010	422,724.50
Partial Settlement	09/02/2010	7,034,827.65
Partial Settlement	09/09/2010	1,615,794.28
Partial Settlement	09/23/2010	2,169,963.45
Partial Settlement	10/21/2010	405,265.18
Partial Settlement	11/18/2010	247,651.35
Partial Settlement	12/16/2010	491,387.11

Total Distribution:	<hr/>	24,861,911.26
	<hr/>	

Notes:

Rounding Factor:	+	(36.23)
		<hr/>
		24,861,911.26
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

HSD_127

HIGH SCHOOL #127

Total Amount Extended:	39,489,245.63
Back Tax Collected:	35,310.11
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	45,750.76
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	39,570,306.50

LESS

Court Order:	3,328.85
Property Tax Appeal Board:	14,962.68
Dept of Revenue Exemption:	13,708.26
Errors in Assessment:	33,302.66
Real Property Forfeited:	7,193.33
Sale In Error:	15,873.05
County Sales:	3,939.57
County Sub-Tax:	4,587.12
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	2,086.57
Misc Reductions:	0.00
	<hr/>
	(98,982.09)

Partial Settlement	05/20/2010	894,828.66
Partial Settlement	06/03/2010	11,565,116.15
Partial Settlement	06/10/2010	2,874,655.37
Partial Settlement	06/24/2010	4,119,077.69
Partial Settlement	07/22/2010	334,405.92
Partial Settlement	08/19/2010	570,871.82
Partial Settlement	09/02/2010	11,002,214.80
Partial Settlement	09/09/2010	2,643,002.38
Partial Settlement	09/23/2010	4,102,073.48
Partial Settlement	10/21/2010	558,430.38
Partial Settlement	11/18/2010	267,738.05
Partial Settlement	12/16/2010	538,910.97

Total Distribution:	<hr/>	39,471,325.67
	<hr/>	

Notes:

Rounding Factor:	+	1.26
		<hr/>
		39,471,325.67
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

HSD_128

HIGH SCHOOL #128

Total Amount Extended:	70,041,326.56
Back Tax Collected:	34,863.98
Omitted Tax:	11,734.98
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	70,087,925.52

LESS

Court Order:	2,790.31
Property Tax Appeal Board:	60,682.45
Dept of Revenue Exemption:	1,779.41
Errors in Assessment:	40,523.95
Real Property Forfeited:	12,753.44
Sale In Error:	12,984.68
County Sales:	23,545.83
County Sub-Tax:	2,256.02
Abatement:	6,308.64
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	2,464.39
Misc Reductions:	0.00
	<hr/>
	(166,089.12)

Partial Settlement	05/20/2010	1,925,893.77
Partial Settlement	06/03/2010	14,998,716.16
Partial Settlement	06/10/2010	9,145,738.21
Partial Settlement	06/24/2010	8,804,688.79
Partial Settlement	07/22/2010	632,268.56
Partial Settlement	08/19/2010	1,669,035.22
Partial Settlement	09/02/2010	14,298,779.06
Partial Settlement	09/09/2010	8,073,802.68
Partial Settlement	09/23/2010	8,474,260.25
Partial Settlement	10/21/2010	745,130.53
Partial Settlement	11/18/2010	563,386.21
Partial Settlement	12/16/2010	590,124.94

Total Distribution:	<hr/>	69,921,824.38
	<hr/>	

Notes:

Rounding Factor:	+	(12.02)
		<hr/>
		69,921,824.38
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

HSD_155

HIGH SCHOOL #155

Total Amount Extended:	987,049.54
Back Tax Collected:	642.42
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	987,691.96

LESS

Court Order:	0.00
Property Tax Appeal Board:	777.14
Dept of Revenue Exemption:	0.00
Errors in Assessment:	896.57
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	389.84
County Sub-Tax:	265.95
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	80.93
Misc Reductions:	0.00
	<hr/>
	(2,410.43)

Partial Settlement	05/20/2010	10,938.81
Partial Settlement	06/03/2010	242,635.97
Partial Settlement	06/10/2010	60,074.29
Partial Settlement	06/24/2010	164,379.25
Partial Settlement	07/22/2010	15,013.44
Partial Settlement	08/19/2010	12,408.52
Partial Settlement	09/02/2010	218,515.18
Partial Settlement	09/09/2010	66,183.93
Partial Settlement	09/23/2010	161,441.41
Partial Settlement	10/21/2010	15,002.96
Partial Settlement	11/18/2010	13,000.72
Partial Settlement	12/16/2010	5,687.08

Total Distribution:	<hr/>	985,281.56
	<hr/>	

Notes:

Rounding Factor:	+	0.03
		<hr/>
		985,281.56
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for
HIGH SCHOOL #156

HSD_156

Total Amount Extended:	36,707.79
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	36,707.79
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/20/2010	0.00
Partial Settlement	06/03/2010	4,985.86
Partial Settlement	06/10/2010	6,283.81
Partial Settlement	06/24/2010	5,658.67
Partial Settlement	07/22/2010	2,793.49
Partial Settlement	08/19/2010	1,664.30
Partial Settlement	09/02/2010	1,345.77
Partial Settlement	09/09/2010	2,449.33
Partial Settlement	09/23/2010	10,344.48
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	1,182.07
Total Distribution:		<hr/>
		36,707.78

Notes:

Rounding Factor:	+	(0.01)
		<hr/>
		36,707.78

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

LIB_ANTIO

ANTIOCH PUBLIC LIBRARY DIST

Total Amount Extended:	2,216,916.42
Back Tax Collected:	1,407.88
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	3.19
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,218,327.49

LESS

Court Order:	0.00
Property Tax Appeal Board:	374.96
Dept of Revenue Exemption:	4.84
Errors in Assessment:	3,983.42
Real Property Forfeited:	2,020.97
Sale In Error:	227.92
County Sales:	1,984.27
County Sub-Tax:	1,190.35
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	72.59
Misc Reductions:	0.00
	<hr/>
	(9,859.32)

Partial Settlement	05/20/2010	63,346.75
Partial Settlement	06/03/2010	555,184.96
Partial Settlement	06/10/2010	209,813.16
Partial Settlement	06/24/2010	268,323.17
Partial Settlement	07/22/2010	19,603.10
Partial Settlement	08/19/2010	41,766.47
Partial Settlement	09/02/2010	493,824.33
Partial Settlement	09/09/2010	192,411.67
Partial Settlement	09/23/2010	265,599.97
Partial Settlement	10/21/2010	35,364.83
Partial Settlement	11/18/2010	20,225.53
Partial Settlement	12/16/2010	43,002.16

Total Distribution:	<hr/>	2,208,466.10
	<hr/>	

Notes:

Rounding Factor:	+	(2.07)
		<hr/>
		2,208,466.10
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

LIB_BARR

BARRINGTON PUBLIC LIBRARY DIST

Total Amount Extended:	2,757,124.87
Back Tax Collected:	1,945.02
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.99
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,759,070.88

LESS

Court Order:	0.00
Property Tax Appeal Board:	3,729.44
Dept of Revenue Exemption:	1,120.86
Errors in Assessment:	2,924.57
Real Property Forfeited:	0.00
Sale In Error:	76.26
County Sales:	244.56
County Sub-Tax:	322.86
Abatement:	26.08
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	72.67
Misc Reductions:	0.00
	<hr/>
	(8,517.30)

Partial Settlement	05/20/2010	99,703.84
Partial Settlement	06/03/2010	610,553.36
Partial Settlement	06/10/2010	244,707.75
Partial Settlement	06/24/2010	391,603.19
Partial Settlement	07/22/2010	30,994.30
Partial Settlement	08/19/2010	64,326.20
Partial Settlement	09/02/2010	546,817.93
Partial Settlement	09/09/2010	215,587.44
Partial Settlement	09/23/2010	415,569.23
Partial Settlement	10/21/2010	45,983.59
Partial Settlement	11/18/2010	35,590.78
Partial Settlement	12/16/2010	49,116.18

Total Distribution:	<hr/>	2,750,553.79
	<hr/>	

Notes:

Rounding Factor:	+	0.21
		<hr/>
		2,750,553.79
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

LIB_CARY

CARY AREA PUBLIC LIBRARY DISTRICT

Total Amount Extended:	88,508.37
Back Tax Collected:	56.88
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	88,565.25

LESS

Court Order:	0.00
Property Tax Appeal Board:	68.81
Dept of Revenue Exemption:	0.00
Errors in Assessment:	80.40
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	34.96
County Sub-Tax:	23.86
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	7.25
Misc Reductions:	0.00
	<hr/>
	(215.28)

Partial Settlement	05/20/2010	980.14
Partial Settlement	06/03/2010	21,757.72
Partial Settlement	06/10/2010	5,386.84
Partial Settlement	06/24/2010	14,739.83
Partial Settlement	07/22/2010	1,346.26
Partial Settlement	08/19/2010	1,112.67
Partial Settlement	09/02/2010	19,594.20
Partial Settlement	09/09/2010	5,934.69
Partial Settlement	09/23/2010	14,476.38
Partial Settlement	10/21/2010	1,345.56
Partial Settlement	11/18/2010	1,165.75
Partial Settlement	12/16/2010	509.95

Total Distribution:	<hr/>	88,349.99
	<hr/>	

Notes:

Rounding Factor:	+	0.02
		<hr/>
		88,349.99
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

LIB_CKMEM

COOK MEMORIAL PUBLIC LIBRARY DIST

Total Amount Extended:	7,474,947.04
Back Tax Collected:	3,423.17
Omitted Tax:	1,203.17
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	7,479,573.38

LESS

Court Order:	285.55
Property Tax Appeal Board:	2,900.06
Dept of Revenue Exemption:	825.65
Errors in Assessment:	4,504.06
Real Property Forfeited:	1,454.04
Sale In Error:	1,332.60
County Sales:	2,549.83
County Sub-Tax:	369.20
Abatement:	1,218.08
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	330.71
Misc Reductions:	0.00
	<hr/>
	(15,769.78)

Notes:

Rounding Factor:	+	(1.02)
		<hr/>
		7,463,802.58
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Partial Settlement	05/20/2010	204,142.98
Partial Settlement	06/03/2010	1,664,266.04
Partial Settlement	06/10/2010	925,592.49
Partial Settlement	06/24/2010	921,802.04
Partial Settlement	07/22/2010	69,022.09
Partial Settlement	08/19/2010	177,908.23
Partial Settlement	09/02/2010	1,549,247.68
Partial Settlement	09/09/2010	805,381.47
Partial Settlement	09/23/2010	922,971.71
Partial Settlement	10/21/2010	86,804.96
Partial Settlement	11/18/2010	59,457.01
Partial Settlement	12/16/2010	77,205.88
Total Distribution:		<hr/>
		7,463,802.58
		<hr/>





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

LIB_ELA

ELA AREA PUBLIC LIBRARY DIST

Total Amount Extended:	6,100,304.18
Back Tax Collected:	5,413.49
Omitted Tax:	911.96
Housing Authority:	0.00
Mobile Home Service Tax:	118.69
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	6,106,748.32

LESS

Court Order:	96.14
Property Tax Appeal Board:	4,197.82
Dept of Revenue Exemption:	0.00
Errors in Assessment:	3,127.00
Real Property Forfeited:	1,724.84
Sale In Error:	0.00
County Sales:	910.56
County Sub-Tax:	1,010.37
Abatement:	137.52
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1,231.18
Misc Reductions:	0.00
	<hr/>
	(12,435.43)

Partial Settlement	05/20/2010	171,782.30
Partial Settlement	06/03/2010	1,393,639.45
Partial Settlement	06/10/2010	543,499.40
Partial Settlement	06/24/2010	872,927.97
Partial Settlement	07/22/2010	59,663.96
Partial Settlement	08/19/2010	139,751.80
Partial Settlement	09/02/2010	1,293,424.05
Partial Settlement	09/09/2010	491,073.24
Partial Settlement	09/23/2010	883,731.43
Partial Settlement	10/21/2010	95,112.40
Partial Settlement	11/18/2010	60,003.11
Partial Settlement	12/16/2010	89,703.78

Total Distribution:	<hr/>	6,094,312.89
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		6,094,312.89
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

LIB_FOXLK

FOX LAKE PUBLIC LIBRARY DIST

Total Amount Extended:	2,203,834.45
Back Tax Collected:	1,235.80
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	6.69
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,205,076.94

LESS

Court Order:	46.38
Property Tax Appeal Board:	743.81
Dept of Revenue Exemption:	133.88
Errors in Assessment:	3,187.72
Real Property Forfeited:	458.48
Sale In Error:	3.69
County Sales:	1,880.92
County Sub-Tax:	1,776.46
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	317.21
Misc Reductions:	0.00
	<hr/>
	(8,548.55)

Partial Settlement	05/20/2010	57,582.20
Partial Settlement	06/03/2010	605,549.18
Partial Settlement	06/10/2010	154,710.30
Partial Settlement	06/24/2010	262,837.38
Partial Settlement	07/22/2010	23,041.02
Partial Settlement	08/19/2010	45,373.24
Partial Settlement	09/02/2010	551,122.58
Partial Settlement	09/09/2010	161,640.89
Partial Settlement	09/23/2010	230,708.15
Partial Settlement	10/21/2010	34,702.07
Partial Settlement	11/18/2010	25,925.18
Partial Settlement	12/16/2010	43,335.98

Total Distribution:	<hr/>	2,196,528.17
	<hr/>	

Notes:

Rounding Factor:	+	(0.22)
		<hr/>
		2,196,528.17
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

LIB_FREMT

FREMONT PUBLIC LIBRARY DIST

Total Amount Extended:	4,313,386.36
Back Tax Collected:	2,825.86
Omitted Tax:	65.36
Housing Authority:	0.00
Mobile Home Service Tax:	8,577.03
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	4,324,854.61

LESS

Court Order:	0.00
Property Tax Appeal Board:	730.71
Dept of Revenue Exemption:	500.10
Errors in Assessment:	6,095.88
Real Property Forfeited:	1,495.72
Sale In Error:	30.93
County Sales:	1,005.74
County Sub-Tax:	365.32
Abatement:	575.48
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	37.53
Misc Reductions:	0.00
	<hr/>
	(10,837.41)

Notes:

Rounding Factor:	+	10.28
		<hr/>
		4,314,027.48
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Partial Settlement	05/20/2010	104,807.57
Partial Settlement	06/03/2010	1,087,444.77
Partial Settlement	06/10/2010	366,498.63
Partial Settlement	06/24/2010	564,325.73
Partial Settlement	07/22/2010	41,305.61
Partial Settlement	08/19/2010	101,238.31
Partial Settlement	09/02/2010	1,015,359.05
Partial Settlement	09/09/2010	310,805.42
Partial Settlement	09/23/2010	574,925.85
Partial Settlement	10/21/2010	52,558.90
Partial Settlement	11/18/2010	38,308.69
Partial Settlement	12/16/2010	56,448.95

Total Distribution:	<hr/>	4,314,027.48
	<hr/>	





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

LIB_GRYLK

GRAYSLAKE-AREA LIBRARY DIST

Total Amount Extended:	2,932,456.14
Back Tax Collected:	2,903.11
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	175.16
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,935,534.41

LESS

Court Order:	361.56
Property Tax Appeal Board:	1,542.25
Dept of Revenue Exemption:	181.38
Errors in Assessment:	2,139.96
Real Property Forfeited:	0.00
Sale In Error:	1,806.19
County Sales:	172.25
County Sub-Tax:	286.76
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	184.34
Misc Reductions:	0.00
	<hr/>
	(6,674.69)

Partial Settlement	05/20/2010	69,625.31
Partial Settlement	06/03/2010	871,183.13
Partial Settlement	06/10/2010	202,341.89
Partial Settlement	06/24/2010	301,405.20
Partial Settlement	07/22/2010	22,490.51
Partial Settlement	08/19/2010	43,847.74
Partial Settlement	09/02/2010	828,234.99
Partial Settlement	09/09/2010	187,447.95
Partial Settlement	09/23/2010	303,188.87
Partial Settlement	10/21/2010	44,378.79
Partial Settlement	11/18/2010	18,029.08
Partial Settlement	12/16/2010	36,686.59

Total Distribution:	<hr/>	2,928,860.05
	<hr/>	

Notes:

Rounding Factor:	+	0.33
		<hr/>
		2,928,860.05
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

LIB_INTRL

INDIAN TRAILS PUBLIC LIBRARY DIST

Total Amount Extended:	1,443,443.56
Back Tax Collected:	836.97
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,444,280.53

LESS

Court Order:	0.00
Property Tax Appeal Board:	332.58
Dept of Revenue Exemption:	0.00
Errors in Assessment:	805.51
Real Property Forfeited:	506.50
Sale In Error:	0.00
County Sales:	0.47
County Sub-Tax:	0.00
Abatement:	54.07
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	8.66
Misc Reductions:	0.00
	<hr/>
	(1,707.79)

Partial Settlement	05/20/2010	50,428.45
Partial Settlement	06/03/2010	398,224.53
Partial Settlement	06/10/2010	123,305.06
Partial Settlement	06/24/2010	142,353.77
Partial Settlement	07/22/2010	12,152.82
Partial Settlement	08/19/2010	29,920.48
Partial Settlement	09/02/2010	390,782.44
Partial Settlement	09/09/2010	100,017.77
Partial Settlement	09/23/2010	150,536.96
Partial Settlement	10/21/2010	14,451.31
Partial Settlement	11/18/2010	13,456.01
Partial Settlement	12/16/2010	16,943.30

Total Distribution:	<hr/>	1,442,572.90
	<hr/>	

Notes:

Rounding Factor:	+	0.16
		<hr/>
		1,442,572.90
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

LIB_LKVLA

LAKE VILLA PUBLIC LIBRARY DIST

Total Amount Extended:	4,988,043.31
Back Tax Collected:	2,521.92
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	4,990,565.23

LESS

Court Order:	0.00
Property Tax Appeal Board:	641.34
Dept of Revenue Exemption:	547.57
Errors in Assessment:	5,410.30
Real Property Forfeited:	2,019.29
Sale In Error:	125.69
County Sales:	836.96
County Sub-Tax:	217.45
Abatement:	0.01
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	96.10
Misc Reductions:	0.00
	<hr/>
	(9,894.71)

Notes:

Partial Settlement	05/20/2010	106,499.95
Partial Settlement	06/03/2010	1,462,993.91
Partial Settlement	06/10/2010	409,685.70
Partial Settlement	06/24/2010	493,073.49
Partial Settlement	07/22/2010	36,358.20
Partial Settlement	08/19/2010	73,759.85
Partial Settlement	09/02/2010	1,361,451.82
Partial Settlement	09/09/2010	338,407.24
Partial Settlement	09/23/2010	530,263.03
Partial Settlement	10/21/2010	59,399.97
Partial Settlement	11/18/2010	36,390.81
Partial Settlement	12/16/2010	72,386.28

Total Distribution:	<hr/>	4,980,670.25
	<hr/>	

Rounding Factor:	+	(0.27)
		<hr/>
		4,980,670.25
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

LIB_RNDLK

ROUND LAKE AREA LIBRARY DIST

Total Amount Extended:	2,382,177.48
Back Tax Collected:	2,040.64
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	1,449.72
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,385,667.84

LESS

Court Order:	0.00
Property Tax Appeal Board:	881.20
Dept of Revenue Exemption:	1,627.32
Errors in Assessment:	1,912.78
Real Property Forfeited:	1,581.31
Sale In Error:	1,095.80
County Sales:	4,513.91
County Sub-Tax:	1,981.02
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	235.22
Misc Reductions:	0.00
	<hr/>
	(13,828.56)

Partial Settlement	05/20/2010	43,322.91
Partial Settlement	06/03/2010	789,486.35
Partial Settlement	06/10/2010	139,987.54
Partial Settlement	06/24/2010	188,190.24
Partial Settlement	07/22/2010	24,355.48
Partial Settlement	08/19/2010	38,862.76
Partial Settlement	09/02/2010	716,621.62
Partial Settlement	09/09/2010	132,037.47
Partial Settlement	09/23/2010	188,016.69
Partial Settlement	10/21/2010	40,152.71
Partial Settlement	11/18/2010	19,706.18
Partial Settlement	12/16/2010	51,099.44

Total Distribution:	<hr/>	2,371,839.39
	<hr/>	

Notes:

Rounding Factor:	+	0.11
		<hr/>
		2,371,839.39
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

LIB_VERN

VERNON AREA PUBLIC LIBRARY DIST

Total Amount Extended:	6,352,415.02
Back Tax Collected:	2,126.16
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	1.14
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	6,354,542.32

LESS

Court Order:	0.00
Property Tax Appeal Board:	3,929.95
Dept of Revenue Exemption:	48.26
Errors in Assessment:	8,682.89
Real Property Forfeited:	854.94
Sale In Error:	17.74
County Sales:	693.63
County Sub-Tax:	121.56
Abatement:	542.72
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	7.93
Misc Reductions:	0.00
	<hr/>
	(14,899.62)

Partial Settlement	05/20/2010	242,204.64
Partial Settlement	06/03/2010	1,384,695.70
Partial Settlement	06/10/2010	758,526.99
Partial Settlement	06/24/2010	741,705.93
Partial Settlement	07/22/2010	64,837.49
Partial Settlement	08/19/2010	182,579.00
Partial Settlement	09/02/2010	1,316,462.28
Partial Settlement	09/09/2010	557,496.12
Partial Settlement	09/23/2010	873,833.37
Partial Settlement	10/21/2010	86,438.79
Partial Settlement	11/18/2010	47,410.45
Partial Settlement	12/16/2010	83,451.95

Total Distribution:	<hr/>	6,339,642.71
	<hr/>	

Notes:

Rounding Factor:	+	0.01
		<hr/>
		6,339,642.71
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for
WAUCONDA AREA PUBLIC LIBRARY DISTRICT

LIB_WAUCD

Total Amount Extended:	2,614,261.28
Back Tax Collected:	3,521.38
Omitted Tax:	128.05
Housing Authority:	0.00
Mobile Home Service Tax:	674.52
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,618,585.23

LESS

Court Order:	0.00
Property Tax Appeal Board:	4,908.46
Dept of Revenue Exemption:	624.94
Errors in Assessment:	6,038.06
Real Property Forfeited:	90.10
Sale In Error:	137.40
County Sales:	973.92
County Sub-Tax:	292.97
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	136.11
Misc Reductions:	0.00
	<hr/>
	(13,201.96)

Partial Settlement	05/20/2010	68,515.43
Partial Settlement	06/03/2010	698,141.45
Partial Settlement	06/10/2010	203,341.30
Partial Settlement	06/24/2010	313,134.76
Partial Settlement	07/22/2010	24,251.81
Partial Settlement	08/19/2010	53,815.88
Partial Settlement	09/02/2010	643,383.78
Partial Settlement	09/09/2010	147,596.72
Partial Settlement	09/23/2010	327,052.26
Partial Settlement	10/21/2010	33,375.91
Partial Settlement	11/18/2010	32,743.32
Partial Settlement	12/16/2010	60,030.88

Total Distribution:	<hr/>	2,605,383.50
	<hr/>	

Notes:

Rounding Factor:	+	0.23
		<hr/>
		2,605,383.50
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

LIB_WNNPT

WARREN-NEWPORT PUBLIC LIBRARY DIST

Total Amount Extended:	5,470,103.72
Back Tax Collected:	3,997.86
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	3,644.73
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	5,477,746.31

LESS

Court Order:	0.00
Property Tax Appeal Board:	2,142.89
Dept of Revenue Exemption:	503.61
Errors in Assessment:	4,293.82
Real Property Forfeited:	1,646.10
Sale In Error:	471.71
County Sales:	3,589.78
County Sub-Tax:	360.34
Abatement:	128.57
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	232.09
Misc Reductions:	0.00
	<hr/>
	(13,368.91)

Notes:

Partial Settlement	05/20/2010	141,421.46
Partial Settlement	06/03/2010	1,348,084.23
Partial Settlement	06/10/2010	630,232.02
Partial Settlement	06/24/2010	598,321.08
Partial Settlement	07/22/2010	40,885.63
Partial Settlement	08/19/2010	125,485.88
Partial Settlement	09/02/2010	1,350,852.06
Partial Settlement	09/09/2010	421,864.20
Partial Settlement	09/23/2010	638,465.29
Partial Settlement	10/21/2010	71,479.44
Partial Settlement	11/18/2010	43,164.37
Partial Settlement	12/16/2010	54,115.87

Total Distribution:	<hr/>	5,464,371.53
	<hr/>	

Rounding Factor:	+	(5.87)
		<hr/>
		5,464,371.53
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

LIB_ZNBEN

ZION-BENT PUBLIC LIBRARY DIST

Total Amount Extended:	1,800,184.88
Back Tax Collected:	2,695.74
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	1,391.60
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,804,272.22

LESS

Court Order:	0.00
Property Tax Appeal Board:	672.72
Dept of Revenue Exemption:	496.56
Errors in Assessment:	2,097.47
Real Property Forfeited:	2,281.79
Sale In Error:	769.44
County Sales:	1,444.34
County Sub-Tax:	938.31
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	118.28
Misc Reductions:	0.00
	<hr/>
	(8,818.91)

Notes:

Rounding Factor:	+	(2.50)
		<hr/>
		1,795,450.81
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Partial Settlement	05/20/2010	42,446.39
Partial Settlement	06/03/2010	543,290.18
Partial Settlement	06/10/2010	159,417.37
Partial Settlement	06/24/2010	142,033.52
Partial Settlement	07/22/2010	14,940.44
Partial Settlement	08/19/2010	29,265.20
Partial Settlement	09/02/2010	518,465.32
Partial Settlement	09/09/2010	113,515.16
Partial Settlement	09/23/2010	148,595.83
Partial Settlement	10/21/2010	31,118.02
Partial Settlement	11/18/2010	15,550.61
Partial Settlement	12/16/2010	36,812.77
Total Distribution:		<hr/>
		1,795,450.81
		<hr/>





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

MSQ_LKBLF

LAKE BLUFF MOSQUITO ABATEMENT

Total Amount Extended:	90,316.61
Back Tax Collected:	106.66
Omitted Tax:	285.44
Housing Authority:	0.00
Mobile Home Service Tax:	7.31
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	90,716.02

LESS

Court Order:	0.00
Property Tax Appeal Board:	143.86
Dept of Revenue Exemption:	0.00
Errors in Assessment:	83.64
Real Property Forfeited:	465.63
Sale In Error:	0.00
County Sales:	6.24
County Sub-Tax:	2.16
Abatement:	2.36
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.42
Misc Reductions:	0.00
	<hr/>
	(704.31)

Partial Settlement	05/20/2010	3,871.43
Partial Settlement	06/03/2010	14,343.67
Partial Settlement	06/10/2010	11,465.65
Partial Settlement	06/24/2010	15,014.17
Partial Settlement	07/22/2010	1,015.86
Partial Settlement	08/19/2010	2,339.77
Partial Settlement	09/02/2010	14,101.64
Partial Settlement	09/09/2010	9,493.45
Partial Settlement	09/23/2010	15,091.65
Partial Settlement	10/21/2010	1,305.81
Partial Settlement	11/18/2010	977.62
Partial Settlement	12/16/2010	991.06

Total Distribution:	<hr/>	90,011.78
	<hr/>	

Notes:

Rounding Factor:	+	0.07
		<hr/>
		90,011.78
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for
SOUTHLAKE MOSQUITO ABATEMENT

MSQ_SOLK

Total Amount Extended:	581,015.43
Back Tax Collected:	587.95
Omitted Tax:	64.36
Housing Authority:	0.00
Mobile Home Service Tax:	0.09
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	581,667.83

LESS

Court Order:	15.69
Property Tax Appeal Board:	1,302.12
Dept of Revenue Exemption:	41.85
Errors in Assessment:	911.27
Real Property Forfeited:	133.62
Sale In Error:	105.85
County Sales:	5.47
County Sub-Tax:	38.32
Abatement:	17.99
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	47.75
Misc Reductions:	0.00
	<hr/>
	(2,619.93)

Notes:

Exempt Opt Out Over Distribution	(268.46)
Recovery	<hr/>
	(268.46)

Rounding Factor:	+	0.48
		<hr/>
		578,779.92
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Partial Settlement	05/20/2010	23,621.52
Partial Settlement	06/03/2010	121,150.15
Partial Settlement	06/10/2010	58,080.19
Partial Settlement	06/24/2010	84,538.58
Partial Settlement	07/22/2010	5,823.39
Partial Settlement	08/19/2010	15,587.77
Partial Settlement	09/02/2010	109,328.57
Partial Settlement	09/09/2010	56,002.68
Partial Settlement	09/23/2010	82,977.38
Partial Settlement	10/21/2010	8,866.79
Partial Settlement	11/18/2010	6,089.29
Partial Settlement	12/16/2010	6,713.61
Total Distribution:		<hr/>
		578,779.92
		<hr/>





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

MUN_ANTIO

VIL OF ANTIOCH

Total Amount Extended:	3,485,407.13
Back Tax Collected:	702.03
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	3,486,109.16

LESS

Court Order:	0.00
Property Tax Appeal Board:	543.47
Dept of Revenue Exemption:	0.00
Errors in Assessment:	5,616.50
Real Property Forfeited:	3,207.42
Sale In Error:	0.00
County Sales:	1,457.94
County Sub-Tax:	710.69
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(11,536.02)

Notes:

Rounding Factor:	+	(0.17)
		<hr/>
		3,474,572.97
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Partial Settlement	05/20/2010	82,805.97
Partial Settlement	06/03/2010	952,085.31
Partial Settlement	06/10/2010	315,380.32
Partial Settlement	06/24/2010	353,385.64
Partial Settlement	07/22/2010	34,192.49
Partial Settlement	08/19/2010	60,558.23
Partial Settlement	09/02/2010	877,364.90
Partial Settlement	09/09/2010	289,239.46
Partial Settlement	09/23/2010	364,709.04
Partial Settlement	10/21/2010	53,214.94
Partial Settlement	11/18/2010	24,247.30
Partial Settlement	12/16/2010	67,389.37
Total Distribution:		<hr/> <hr/> 3,474,572.97





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

MUN_BARR

VIL OF BARRINGTON

Total Amount Extended:	1,664,356.42
Back Tax Collected:	1,384.49
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,665,740.91

LESS

Court Order:	0.00
Property Tax Appeal Board:	308.61
Dept of Revenue Exemption:	2,660.69
Errors in Assessment:	1,328.79
Real Property Forfeited:	0.00
Sale In Error:	245.07
County Sales:	46.17
County Sub-Tax:	0.00
Abatement:	83.56
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(4,672.89)

Partial Settlement	05/20/2010	49,293.29
Partial Settlement	06/03/2010	391,925.96
Partial Settlement	06/10/2010	138,492.88
Partial Settlement	06/24/2010	236,561.10
Partial Settlement	07/22/2010	14,936.01
Partial Settlement	08/19/2010	28,929.25
Partial Settlement	09/02/2010	360,682.33
Partial Settlement	09/09/2010	110,076.32
Partial Settlement	09/23/2010	260,425.65
Partial Settlement	10/21/2010	19,838.91
Partial Settlement	11/18/2010	23,217.46
Partial Settlement	12/16/2010	26,688.61

Total Distribution:	<hr/>
	1,661,067.77

Notes:

Rounding Factor:	+	(0.25)
		<hr/>
		1,661,067.77

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

MUN_BARRH

VIL OF BARRINGTON HILLS

Total Amount Extended:	1,136,028.11
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,136,028.11

LESS

Court Order:	0.00
Property Tax Appeal Board:	3,849.83
Dept of Revenue Exemption:	0.00
Errors in Assessment:	402.13
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	132.43
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(4,384.39)

Partial Settlement	05/20/2010	33,629.13
Partial Settlement	06/03/2010	179,970.68
Partial Settlement	06/10/2010	124,087.52
Partial Settlement	06/24/2010	227,231.20
Partial Settlement	07/22/2010	9,262.90
Partial Settlement	08/19/2010	24,110.72
Partial Settlement	09/02/2010	167,778.09
Partial Settlement	09/09/2010	116,132.02
Partial Settlement	09/23/2010	190,149.00
Partial Settlement	10/21/2010	25,750.84
Partial Settlement	11/18/2010	7,735.37
Partial Settlement	12/16/2010	25,806.44

Total Distribution:	<hr/>	1,131,643.91
	<hr/>	

Notes:

Rounding Factor:	+	0.19
		<hr/>
		1,131,643.91
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

MUN_BNBRN

VIL OF BANNOCKBURN

Total Amount Extended:	732,653.39
Back Tax Collected:	3,217.36
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	735,870.75

LESS

Court Order:	0.00
Property Tax Appeal Board:	275.74
Dept of Revenue Exemption:	0.00
Errors in Assessment:	136.47
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(412.21)

Notes:

Rounding Factor:	+	(0.31)
		<hr/>
		735,458.23
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Partial Settlement	05/20/2010	23,859.23
Partial Settlement	06/03/2010	114,484.17
Partial Settlement	06/10/2010	103,213.40
Partial Settlement	06/24/2010	110,245.83
Partial Settlement	07/22/2010	7,981.66
Partial Settlement	08/19/2010	22,003.86
Partial Settlement	09/02/2010	107,663.63
Partial Settlement	09/09/2010	118,329.86
Partial Settlement	09/23/2010	93,229.07
Partial Settlement	10/21/2010	18,098.27
Partial Settlement	11/18/2010	10,007.39
Partial Settlement	12/16/2010	6,341.86

Total Distribution:	<hr/>	735,458.23
	<hr/>	





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

MUN_BUFV

VIL OF BUFFALO GROVE

Total Amount Extended:	10,826,999.33
Back Tax Collected:	3,067.41
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	10,830,066.74

LESS

Court Order:	0.00
Property Tax Appeal Board:	1,812.17
Dept of Revenue Exemption:	0.00
Errors in Assessment:	5,971.55
Real Property Forfeited:	2,817.37
Sale In Error:	0.00
County Sales:	36.80
County Sub-Tax:	12.05
Abatement:	995.33
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	23.29
Misc Reductions:	0.00
	<hr/>
	(11,668.56)

Partial Settlement	05/20/2010	300,462.86
Partial Settlement	06/03/2010	2,768,692.05
Partial Settlement	06/10/2010	1,076,760.65
Partial Settlement	06/24/2010	1,157,398.57
Partial Settlement	07/22/2010	134,538.05
Partial Settlement	08/19/2010	242,656.68
Partial Settlement	09/02/2010	2,811,680.11
Partial Settlement	09/09/2010	824,516.78
Partial Settlement	09/23/2010	1,211,901.57
Partial Settlement	10/21/2010	119,459.65
Partial Settlement	11/18/2010	72,485.21
Partial Settlement	12/16/2010	97,846.12

Total Distribution:	<hr/>	10,818,398.30
	<hr/>	

Notes:

Rounding Factor:	+	0.12
		<hr/>
		10,818,398.30
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

MUN_DFLD

VIL OF DEERFIELD

Total Amount Extended:	5,106,444.59
Back Tax Collected:	1,879.84
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	2.91
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	5,108,327.34

LESS

Court Order:	0.00
Property Tax Appeal Board:	3,233.83
Dept of Revenue Exemption:	0.00
Errors in Assessment:	3,398.29
Real Property Forfeited:	841.44
Sale In Error:	1,679.96
County Sales:	73.26
County Sub-Tax:	18.05
Abatement:	130.87
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	5.07
Misc Reductions:	0.00
	<hr/>
	(9,380.77)

Notes:

Rounding Factor:	+	(0.13)
		<hr/>
		5,098,946.44
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Partial Settlement	05/20/2010	181,181.15
Partial Settlement	06/03/2010	1,232,836.70
Partial Settlement	06/10/2010	550,466.36
Partial Settlement	06/24/2010	623,563.35
Partial Settlement	07/22/2010	52,362.18
Partial Settlement	08/19/2010	124,515.71
Partial Settlement	09/02/2010	1,130,725.97
Partial Settlement	09/09/2010	448,433.38
Partial Settlement	09/23/2010	624,682.34
Partial Settlement	10/21/2010	61,128.36
Partial Settlement	11/18/2010	36,142.29
Partial Settlement	12/16/2010	32,908.65
Total Distribution:		<hr/>
		5,098,946.44
		<hr/>





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

MUN_FOXLK

VIL OF FOX LAKE

Total Amount Extended:	2,974,988.28
Back Tax Collected:	316.60
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,975,304.88

LESS

Court Order:	0.00
Property Tax Appeal Board:	95.30
Dept of Revenue Exemption:	26.61
Errors in Assessment:	5,554.14
Real Property Forfeited:	0.00
Sale In Error:	11.10
County Sales:	2,286.50
County Sub-Tax:	223.68
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	444.59
Misc Reductions:	0.00
	<hr/>
	(8,641.92)

Partial Settlement	05/20/2010	81,516.60
Partial Settlement	06/03/2010	777,530.41
Partial Settlement	06/10/2010	234,955.18
Partial Settlement	06/24/2010	354,013.48
Partial Settlement	07/22/2010	33,766.32
Partial Settlement	08/19/2010	64,267.61
Partial Settlement	09/02/2010	685,012.91
Partial Settlement	09/09/2010	218,733.74
Partial Settlement	09/23/2010	343,828.61
Partial Settlement	10/21/2010	47,549.99
Partial Settlement	11/18/2010	46,723.59
Partial Settlement	12/16/2010	78,764.37

Total Distribution:	<hr/>	2,966,662.81
	<hr/>	

Notes:

Rounding Factor:	+	(0.15)
		<hr/>
		2,966,662.81
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

MUN_FXRGR

VIL OF FOX RIVER GROVE

Total Amount Extended:	147,339.69
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	147,339.69

LESS

Court Order:	0.00
Property Tax Appeal Board:	202.16
Dept of Revenue Exemption:	0.00
Errors in Assessment:	22.20
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(224.36)

Notes:

Partial Settlement	05/20/2010	2,500.68
Partial Settlement	06/03/2010	40,630.85
Partial Settlement	06/10/2010	15,706.38
Partial Settlement	06/24/2010	15,123.47
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	3,046.01
Partial Settlement	09/02/2010	34,694.59
Partial Settlement	09/09/2010	11,439.35
Partial Settlement	09/23/2010	18,167.07
Partial Settlement	10/21/2010	1,490.79
Partial Settlement	11/18/2010	1,839.48
Partial Settlement	12/16/2010	2,476.71

Total Distribution:	<hr/>	147,115.38
	<hr/>	

Rounding Factor:	+	0.05
		<hr/>
		147,115.38
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

MUN_GRNOK

VIL OF GREEN OAKS

Total Amount Extended:	191,032.55
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	191,032.55

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	74.32
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	92.48
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	6.24
Misc Reductions:	0.00
	<hr/>
	(173.04)

Notes:

Partial Settlement	05/20/2010	5,136.04
Partial Settlement	06/03/2010	36,533.14
Partial Settlement	06/10/2010	21,472.97
Partial Settlement	06/24/2010	30,337.01
Partial Settlement	07/22/2010	2,180.23
Partial Settlement	08/19/2010	4,260.71
Partial Settlement	09/02/2010	30,361.06
Partial Settlement	09/09/2010	20,764.60
Partial Settlement	09/23/2010	29,742.37
Partial Settlement	10/21/2010	5,770.12
Partial Settlement	11/18/2010	2,985.61
Partial Settlement	12/16/2010	1,315.55

Total Distribution:	<hr/>	190,859.41
	<hr/>	

Rounding Factor:	+	(0.10)
		<hr/>
		190,859.41
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

MUN_GRYLK

VIL OF GRAYSLAKE

Total Amount Extended:	2,802,798.55
Back Tax Collected:	3,519.19
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	5.53
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,806,323.27

LESS

Court Order:	0.00
Property Tax Appeal Board:	915.50
Dept of Revenue Exemption:	51.39
Errors in Assessment:	2,443.63
Real Property Forfeited:	0.00
Sale In Error:	831.34
County Sales:	1,624.07
County Sub-Tax:	255.57
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	327.60
Misc Reductions:	0.00
	<hr/>
	(6,449.10)

Partial Settlement	05/20/2010	59,749.77
Partial Settlement	06/03/2010	786,396.48
Partial Settlement	06/10/2010	203,207.31
Partial Settlement	06/24/2010	318,785.42
Partial Settlement	07/22/2010	21,669.83
Partial Settlement	08/19/2010	52,005.74
Partial Settlement	09/02/2010	741,755.10
Partial Settlement	09/09/2010	196,628.86
Partial Settlement	09/23/2010	314,765.23
Partial Settlement	10/21/2010	59,460.69
Partial Settlement	11/18/2010	16,459.09
Partial Settlement	12/16/2010	28,990.61

Total Distribution:	<hr/>	2,799,874.13
	<hr/>	

Notes:

Rounding Factor:	+	(0.04)
		<hr/>
		2,799,874.13
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

MUN_HAWWD

VIL OF HAWTHORN WOODS

Total Amount Extended:	1,654,867.43
Back Tax Collected:	1,512.71
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,656,380.14

LESS

Court Order:	104.63
Property Tax Appeal Board:	1,578.61
Dept of Revenue Exemption:	0.00
Errors in Assessment:	903.42
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	14.29
County Sub-Tax:	3.95
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	13.58
Misc Reductions:	0.00
	<hr/>
	(2,618.48)

Notes:

Partial Settlement	05/20/2010	40,914.96
Partial Settlement	06/03/2010	356,089.41
Partial Settlement	06/10/2010	151,478.64
Partial Settlement	06/24/2010	260,090.43
Partial Settlement	07/22/2010	15,013.08
Partial Settlement	08/19/2010	37,657.46
Partial Settlement	09/02/2010	327,444.31
Partial Settlement	09/09/2010	140,464.54
Partial Settlement	09/23/2010	261,211.38
Partial Settlement	10/21/2010	26,389.97
Partial Settlement	11/18/2010	13,653.89
Partial Settlement	12/16/2010	23,353.97

Total Distribution:	<hr/>	1,653,762.04
	<hr/>	

Rounding Factor:	+	0.38
		<hr/>
		1,653,762.04
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

MUN_HIPRK

CITY OF HIGHLAND PARK

Total Amount Extended:	14,495,638.19
Back Tax Collected:	14,534.63
Omitted Tax:	2,874.74
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	14,513,047.56

LESS

Court Order:	700.93
Property Tax Appeal Board:	52,009.45
Dept of Revenue Exemption:	1,869.28
Errors in Assessment:	31,985.55
Real Property Forfeited:	4,746.01
Sale In Error:	2,477.96
County Sales:	137.96
County Sub-Tax:	1,680.17
Abatement:	516.96
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1,847.02
Misc Reductions:	0.00
	<hr/>
	(97,971.29)

Notes:

Exempt Opt Out Over Distribution	(8,444.27)
Recovery	<hr/>
	(8,444.27)

Rounding Factor:	+	0.02
		<hr/>
		14,406,632.02
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Partial Settlement	05/20/2010	642,645.07
Partial Settlement	06/03/2010	2,781,459.66
Partial Settlement	06/10/2010	1,412,601.14
Partial Settlement	06/24/2010	2,253,345.59
Partial Settlement	07/22/2010	141,844.37
Partial Settlement	08/19/2010	407,823.56
Partial Settlement	09/02/2010	2,479,041.16
Partial Settlement	09/09/2010	1,442,718.34
Partial Settlement	09/23/2010	2,252,661.41
Partial Settlement	10/21/2010	229,413.85
Partial Settlement	11/18/2010	170,818.62
Partial Settlement	12/16/2010	192,259.25

Total Distribution:	<hr/>	14,406,632.02
	<hr/>	





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

MUN_HIWD

CITY OF HIGHWOOD

Total Amount Extended:	1,109,604.92
Back Tax Collected:	5,017.98
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,114,622.90

LESS

Court Order:	0.00
Property Tax Appeal Board:	1,271.40
Dept of Revenue Exemption:	0.00
Errors in Assessment:	2,587.70
Real Property Forfeited:	0.00
Sale In Error:	44.87
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	130.37
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	370.45
Misc Reductions:	0.00
	<hr/>
	(4,404.79)

Partial Settlement	05/20/2010	48,071.74
Partial Settlement	06/03/2010	236,797.19
Partial Settlement	06/10/2010	88,115.71
Partial Settlement	06/24/2010	192,343.98
Partial Settlement	07/22/2010	10,372.25
Partial Settlement	08/19/2010	26,631.44
Partial Settlement	09/02/2010	209,569.62
Partial Settlement	09/09/2010	96,579.75
Partial Settlement	09/23/2010	164,396.53
Partial Settlement	10/21/2010	12,888.19
Partial Settlement	11/18/2010	8,238.19
Partial Settlement	12/16/2010	10,743.08

Total Distribution:	<hr/>	1,104,747.67
	<hr/>	

Notes:

Exempt Opt Out Over Distribution	(5,470.44)
Recovery	<hr/>
	(5,470.44)

Rounding Factor:	+	0.00
	<hr/>	1,104,747.67
	<hr/>	

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

MUN_HNSVL

VIL OF HAINESVILLE

Total Amount Extended:	627,192.87
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	627,192.87
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	97.87
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	981.44
County Sub-Tax:	21.95
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	131.79
Misc Reductions:	0.00
	<hr/>
	(1,233.05)

Partial Settlement	05/20/2010	11,260.79
Partial Settlement	06/03/2010	210,911.72
Partial Settlement	06/10/2010	35,302.04
Partial Settlement	06/24/2010	47,282.88
Partial Settlement	07/22/2010	3,146.37
Partial Settlement	08/19/2010	8,265.27
Partial Settlement	09/02/2010	204,687.30
Partial Settlement	09/09/2010	32,366.87
Partial Settlement	09/23/2010	48,704.37
Partial Settlement	10/21/2010	7,981.38
Partial Settlement	11/18/2010	4,298.51
Partial Settlement	12/16/2010	11,752.41
Total Distribution:		<hr/>
		625,959.91

Notes:

Rounding Factor:	+	0.09
		<hr/>
		625,959.91

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

MUN_ISLLK

VIL OF ISLAND LAKE

Total Amount Extended:	472,583.76
Back Tax Collected:	729.75
Omitted Tax:	179.36
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	473,492.87

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	860.63
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	126.05
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	2.18
Misc Reductions:	0.00
	<hr/>
	(988.86)

Notes:

Rounding Factor:	+	(0.03)
		<hr/>
		472,503.98
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Partial Settlement	05/20/2010	16,332.37
Partial Settlement	06/03/2010	146,279.01
Partial Settlement	06/10/2010	20,861.81
Partial Settlement	06/24/2010	54,148.01
Partial Settlement	07/22/2010	5,593.10
Partial Settlement	08/19/2010	11,052.34
Partial Settlement	09/02/2010	127,277.53
Partial Settlement	09/09/2010	18,175.99
Partial Settlement	09/23/2010	54,720.23
Partial Settlement	10/21/2010	5,120.01
Partial Settlement	11/18/2010	3,816.91
Partial Settlement	12/16/2010	9,126.67

Total Distribution:	<hr/>	472,503.98
	<hr/>	





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

MUN_KILDR

VIL OF KILDEER

Total Amount Extended:	670,797.19
Back Tax Collected:	219.09
Omitted Tax:	583.31
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	671,599.59

LESS

Court Order:	0.00
Property Tax Appeal Board:	1,199.19
Dept of Revenue Exemption:	0.00
Errors in Assessment:	225.40
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	74.42
County Sub-Tax:	13.80
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	2.51
Misc Reductions:	0.00
	<hr/>
	(1,515.32)

Partial Settlement	05/20/2010	17,480.51
Partial Settlement	06/03/2010	137,523.08
Partial Settlement	06/10/2010	75,701.23
Partial Settlement	06/24/2010	99,860.93
Partial Settlement	07/22/2010	8,023.43
Partial Settlement	08/19/2010	15,460.78
Partial Settlement	09/02/2010	125,884.51
Partial Settlement	09/09/2010	65,451.74
Partial Settlement	09/23/2010	98,028.17
Partial Settlement	10/21/2010	8,799.29
Partial Settlement	11/18/2010	10,801.13
Partial Settlement	12/16/2010	7,069.42

Total Distribution:	<hr/>	670,084.22
	<hr/>	

Notes:

Rounding Factor:	+	(0.05)
		<hr/>
		670,084.22
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

MUN_LBARR

VIL OF LAKE BARRINGTON

Total Amount Extended:	679,688.78
Back Tax Collected:	1,153.54
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	680,842.32

LESS

Court Order:	0.00
Property Tax Appeal Board:	274.05
Dept of Revenue Exemption:	0.00
Errors in Assessment:	828.40
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	59.60
County Sub-Tax:	78.37
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	3.45
Misc Reductions:	0.00
	<hr/>
	(1,243.87)

Notes:

Partial Settlement	05/20/2010	28,239.36
Partial Settlement	06/03/2010	145,225.40
Partial Settlement	06/10/2010	61,708.70
Partial Settlement	06/24/2010	98,874.18
Partial Settlement	07/22/2010	9,645.02
Partial Settlement	08/19/2010	17,873.89
Partial Settlement	09/02/2010	132,970.77
Partial Settlement	09/09/2010	57,675.81
Partial Settlement	09/23/2010	89,288.91
Partial Settlement	10/21/2010	16,596.27
Partial Settlement	11/18/2010	7,161.16
Partial Settlement	12/16/2010	14,338.89

Total Distribution:	<hr/>	679,598.36
	<hr/>	

Rounding Factor:	+	(0.09)
		<hr/>
		679,598.36
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

MUN_LIBVL

VIL OF LIBERTYVILLE

Total Amount Extended:	5,502,414.49
Back Tax Collected:	1,482.23
Omitted Tax:	2,356.88
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	5,506,253.60

LESS

Court Order:	558.31
Property Tax Appeal Board:	2,342.63
Dept of Revenue Exemption:	0.00
Errors in Assessment:	3,771.24
Real Property Forfeited:	1,337.96
Sale In Error:	164.61
County Sales:	283.36
County Sub-Tax:	97.90
Abatement:	296.07
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	134.76
Misc Reductions:	0.00
	<hr/>
	(8,986.84)

Partial Settlement	05/20/2010	170,185.01
Partial Settlement	06/03/2010	1,180,640.17
Partial Settlement	06/10/2010	563,227.60
Partial Settlement	06/24/2010	847,213.97
Partial Settlement	07/22/2010	43,842.71
Partial Settlement	08/19/2010	155,279.11
Partial Settlement	09/02/2010	1,083,449.37
Partial Settlement	09/09/2010	510,215.79
Partial Settlement	09/23/2010	808,341.33
Partial Settlement	10/21/2010	42,405.02
Partial Settlement	11/18/2010	38,475.66
Partial Settlement	12/16/2010	53,991.14

Total Distribution:	<hr/>	5,497,266.88
	<hr/>	

Notes:

Rounding Factor:	+	0.12
		<hr/>
		5,497,266.88
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

MUN_LKBLF

VIL OF LAKE BLUFF

Total Amount Extended:	3,496,243.07
Back Tax Collected:	4,794.96
Omitted Tax:	15,242.50
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	3,516,280.53

LESS

Court Order:	0.00
Property Tax Appeal Board:	4,021.45
Dept of Revenue Exemption:	0.00
Errors in Assessment:	3,867.84
Real Property Forfeited:	24,350.28
Sale In Error:	0.00
County Sales:	98.39
County Sub-Tax:	0.00
Abatement:	119.26
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(32,457.22)

Partial Settlement	05/20/2010	155,842.89
Partial Settlement	06/03/2010	566,838.48
Partial Settlement	06/10/2010	399,379.83
Partial Settlement	06/24/2010	600,197.84
Partial Settlement	07/22/2010	40,855.84
Partial Settlement	08/19/2010	104,223.99
Partial Settlement	09/02/2010	550,018.20
Partial Settlement	09/09/2010	314,069.99
Partial Settlement	09/23/2010	629,341.64
Partial Settlement	10/21/2010	54,371.47
Partial Settlement	11/18/2010	32,716.54
Partial Settlement	12/16/2010	35,966.58

Total Distribution:	<hr/>	3,483,823.29
	<hr/>	

Notes:

Rounding Factor:	+	(0.02)
		<hr/>
		3,483,823.29
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for
CITY OF LAKE FOREST

MUN_LKFOR

Total Amount Extended:	25,526,887.67
Back Tax Collected:	8,835.37
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	25,535,723.04

LESS

Court Order:	0.00
Property Tax Appeal Board:	23,045.15
Dept of Revenue Exemption:	0.00
Errors in Assessment:	24,857.37
Real Property Forfeited:	8,081.59
Sale In Error:	0.00
County Sales:	2,264.03
County Sub-Tax:	30.28
Abatement:	241.10
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	43.73
Misc Reductions:	0.00
	<hr/>
	(58,563.25)

Partial Settlement	05/20/2010	1,120,286.10
Partial Settlement	06/03/2010	4,347,592.78
Partial Settlement	06/10/2010	3,097,835.52
Partial Settlement	06/24/2010	4,054,021.29
Partial Settlement	07/22/2010	314,472.88
Partial Settlement	08/19/2010	616,707.02
Partial Settlement	09/02/2010	3,817,433.83
Partial Settlement	09/09/2010	2,644,056.31
Partial Settlement	09/23/2010	4,242,335.08
Partial Settlement	10/21/2010	561,889.03
Partial Settlement	11/18/2010	320,509.40
Partial Settlement	12/16/2010	340,020.14

Total Distribution:	<hr/>	25,477,159.38
	<hr/>	

Notes:

Rounding Factor:	+	(0.41)
		<hr/>
		25,477,159.38
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

MUN_LKMOR

VIL OF LAKEMOOR

Total Amount Extended:	268,326.39
Back Tax Collected:	1,065.34
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	2.19
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	269,393.92

LESS

Court Order:	0.00
Property Tax Appeal Board:	23.69
Dept of Revenue Exemption:	39.62
Errors in Assessment:	227.83
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	58.53
County Sub-Tax:	14.35
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(364.02)

Partial Settlement	05/20/2010	6,660.45
Partial Settlement	06/03/2010	88,619.84
Partial Settlement	06/10/2010	16,830.24
Partial Settlement	06/24/2010	21,793.28
Partial Settlement	07/22/2010	2,052.66
Partial Settlement	08/19/2010	3,377.04
Partial Settlement	09/02/2010	85,894.71
Partial Settlement	09/09/2010	11,583.46
Partial Settlement	09/23/2010	22,469.72
Partial Settlement	10/21/2010	1,819.61
Partial Settlement	11/18/2010	3,925.42
Partial Settlement	12/16/2010	4,003.49

Total Distribution:	<hr/>	269,029.92
	<hr/>	

Notes:

Rounding Factor:	+	0.02
		<hr/>
		269,029.92
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

MUN_LKVLA

VIL OF LAKE VILLA

Total Amount Extended:	1,979,720.83
Back Tax Collected:	80.89
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,979,801.72

LESS

Court Order:	0.00
Property Tax Appeal Board:	774.13
Dept of Revenue Exemption:	12.13
Errors in Assessment:	731.18
Real Property Forfeited:	0.00
Sale In Error:	79.32
County Sales:	367.29
County Sub-Tax:	173.21
Abatement:	194.66
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(2,331.92)

Partial Settlement	05/20/2010	41,684.12
Partial Settlement	06/03/2010	528,101.44
Partial Settlement	06/10/2010	190,440.05
Partial Settlement	06/24/2010	222,351.41
Partial Settlement	07/22/2010	16,118.10
Partial Settlement	08/19/2010	30,073.47
Partial Settlement	09/02/2010	497,542.41
Partial Settlement	09/09/2010	162,588.53
Partial Settlement	09/23/2010	229,361.44
Partial Settlement	10/21/2010	19,507.27
Partial Settlement	11/18/2010	14,312.82
Partial Settlement	12/16/2010	25,388.99

Total Distribution:	<hr/>	1,977,470.05
	<hr/>	

Notes:

Rounding Factor:	+	0.25
		<hr/>
		1,977,470.05
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

MUN_LKZUR

VIL OF LAKE ZURICH

Total Amount Extended:	7,220,195.51
Back Tax Collected:	6,794.71
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	310.21
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	7,227,300.43

LESS

Court Order:	0.00
Property Tax Appeal Board:	418.82
Dept of Revenue Exemption:	0.00
Errors in Assessment:	3,071.02
Real Property Forfeited:	4,502.53
Sale In Error:	0.00
County Sales:	1,343.61
County Sub-Tax:	630.26
Abatement:	323.70
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	3,145.12
Misc Reductions:	0.00
	<hr/>
	(13,435.06)

Notes:

Partial Settlement	05/20/2010	211,962.85
Partial Settlement	06/03/2010	1,844,623.92
Partial Settlement	06/10/2010	514,121.00
Partial Settlement	06/24/2010	959,927.02
Partial Settlement	07/22/2010	65,360.87
Partial Settlement	08/19/2010	167,623.74
Partial Settlement	09/02/2010	1,717,552.64
Partial Settlement	09/09/2010	490,286.09
Partial Settlement	09/23/2010	966,413.96
Partial Settlement	10/21/2010	94,673.16
Partial Settlement	11/18/2010	62,470.46
Partial Settlement	12/16/2010	118,850.31

Total Distribution:	<hr/>	7,213,866.02
	<hr/>	

Rounding Factor:	+	0.65
		<hr/>
		7,213,866.02
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

MUN_LNDHT

VIL OF LINDENHURST

Total Amount Extended:	987,286.64
Back Tax Collected:	510.32
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	987,796.96
LESS	
Court Order:	0.00
Property Tax Appeal Board:	18.39
Dept of Revenue Exemption:	0.00
Errors in Assessment:	720.47
Real Property Forfeited:	484.74
Sale In Error:	0.00
County Sales:	13.02
County Sub-Tax:	3.02
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	4.28
Misc Reductions:	0.00
	<hr/>
	(1,243.92)

Partial Settlement	05/20/2010	21,098.83
Partial Settlement	06/03/2010	299,567.51
Partial Settlement	06/10/2010	82,854.94
Partial Settlement	06/24/2010	87,929.05
Partial Settlement	07/22/2010	6,015.54
Partial Settlement	08/19/2010	14,935.32
Partial Settlement	09/02/2010	277,004.47
Partial Settlement	09/09/2010	65,869.97
Partial Settlement	09/23/2010	103,299.87
Partial Settlement	10/21/2010	11,468.32
Partial Settlement	11/18/2010	7,956.17
Partial Settlement	12/16/2010	8,553.34
Total Distribution:		<hr/>
		986,553.33

Notes:

Rounding Factor:	+	0.29
		<hr/>
		986,553.33

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

MUN_LNSHR

VIL OF LINCOLNSHIRE

Total Amount Extended:	1,581,441.94
Back Tax Collected:	421.81
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,581,863.75

LESS

Court Order:	0.00
Property Tax Appeal Board:	1,370.89
Dept of Revenue Exemption:	0.00
Errors in Assessment:	5,810.62
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	14.14
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1.74
Misc Reductions:	0.00
	<hr/>
	(7,197.39)

Partial Settlement	05/20/2010	110,284.33
Partial Settlement	06/03/2010	291,139.19
Partial Settlement	06/10/2010	231,481.69
Partial Settlement	06/24/2010	158,981.96
Partial Settlement	07/22/2010	9,843.83
Partial Settlement	08/19/2010	70,789.50
Partial Settlement	09/02/2010	293,031.43
Partial Settlement	09/09/2010	137,357.81
Partial Settlement	09/23/2010	226,090.81
Partial Settlement	10/21/2010	15,822.95
Partial Settlement	11/18/2010	8,496.80
Partial Settlement	12/16/2010	21,346.08

Total Distribution:	<hr/>	1,574,666.38
	<hr/>	

Notes:

Rounding Factor:	+	0.02
		<hr/>
		1,574,666.38
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

MUN_METWA

VIL OF METTAWA

Total Amount Extended:	135,637.45
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	135,637.45
LESS	
Court Order:	0.00
Property Tax Appeal Board:	172.85
Dept of Revenue Exemption:	0.00
Errors in Assessment:	396.22
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	961.99
County Sub-Tax:	0.56
Abatement:	34.15
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	2.28
Misc Reductions:	0.00
	<hr/>
	(1,568.05)

Partial Settlement	05/20/2010	7,884.18
Partial Settlement	06/03/2010	22,701.24
Partial Settlement	06/10/2010	24,139.95
Partial Settlement	06/24/2010	11,888.64
Partial Settlement	07/22/2010	1,255.97
Partial Settlement	08/19/2010	6,450.83
Partial Settlement	09/02/2010	33,531.70
Partial Settlement	09/09/2010	9,288.13
Partial Settlement	09/23/2010	13,321.23
Partial Settlement	10/21/2010	1,131.40
Partial Settlement	11/18/2010	824.01
Partial Settlement	12/16/2010	1,652.07
Total Distribution:		<hr/>
		134,069.35

Notes:

Rounding Factor:	+	(0.05)
		<hr/>
		134,069.35
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

MUN_MUNDL

VIL OF MUNDELEIN

Total Amount Extended:	11,412,720.35
Back Tax Collected:	6,209.69
Omitted Tax:	235.67
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	11,419,165.71

LESS

Court Order:	0.00
Property Tax Appeal Board:	808.70
Dept of Revenue Exemption:	3,599.15
Errors in Assessment:	7,676.31
Real Property Forfeited:	4,884.92
Sale In Error:	110.05
County Sales:	1,058.70
County Sub-Tax:	445.86
Abatement:	2,309.35
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	408.12
Misc Reductions:	0.00
	<hr/>
	(21,301.16)

Partial Settlement	05/20/2010	291,644.50
Partial Settlement	06/03/2010	3,030,983.37
Partial Settlement	06/10/2010	989,072.45
Partial Settlement	06/24/2010	1,292,639.57
Partial Settlement	07/22/2010	101,344.08
Partial Settlement	08/19/2010	253,582.04
Partial Settlement	09/02/2010	2,890,946.49
Partial Settlement	09/09/2010	883,744.46
Partial Settlement	09/23/2010	1,269,583.84
Partial Settlement	10/21/2010	141,312.73
Partial Settlement	11/18/2010	80,967.75
Partial Settlement	12/16/2010	172,078.50

Total Distribution:	<hr/>	11,397,899.78
	<hr/>	

Notes:

Rounding Factor:	+	35.23
		<hr/>
		11,397,899.78
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

MUN_NBARR

VIL OF NORTH BARRINGTON

Total Amount Extended:	563,738.77
Back Tax Collected:	150.62
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	563,889.39

LESS

Court Order:	0.00
Property Tax Appeal Board:	2,669.99
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,271.52
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	58.75
County Sub-Tax:	166.41
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(4,166.67)

Partial Settlement	05/20/2010	26,027.63
Partial Settlement	06/03/2010	105,111.31
Partial Settlement	06/10/2010	51,694.23
Partial Settlement	06/24/2010	85,855.38
Partial Settlement	07/22/2010	6,780.57
Partial Settlement	08/19/2010	16,873.68
Partial Settlement	09/02/2010	95,813.77
Partial Settlement	09/09/2010	49,972.52
Partial Settlement	09/23/2010	90,515.32
Partial Settlement	10/21/2010	9,977.93
Partial Settlement	11/18/2010	8,132.00
Partial Settlement	12/16/2010	12,968.69

Total Distribution:	<hr/>	559,723.03
	<hr/>	

Notes:

Rounding Factor:	+	0.31
		<hr/>
		559,723.03
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for
CITY OF NORTH CHICAGO

MUN_NOCHI

Total Amount Extended:	6,954,424.28
Back Tax Collected:	32,143.58
Omitted Tax:	7,245.07
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	6,993,812.93

LESS

Court Order:	0.00
Property Tax Appeal Board:	18,564.80
Dept of Revenue Exemption:	4.16
Errors in Assessment:	11,980.70
Real Property Forfeited:	5,750.16
Sale In Error:	6,564.83
County Sales:	18,376.61
County Sub-Tax:	8,787.11
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	821.62
Misc Reductions:	0.00
	<hr/>
	(70,849.99)

Partial Settlement	05/20/2010	204,804.34
Partial Settlement	06/03/2010	1,464,452.76
Partial Settlement	06/10/2010	1,008,851.69
Partial Settlement	06/24/2010	686,960.41
Partial Settlement	07/22/2010	92,280.29
Partial Settlement	08/19/2010	73,409.99
Partial Settlement	09/02/2010	1,510,288.63
Partial Settlement	09/09/2010	876,328.43
Partial Settlement	09/23/2010	620,054.37
Partial Settlement	10/21/2010	135,357.46
Partial Settlement	11/18/2010	90,235.06
Partial Settlement	12/16/2010	159,939.56

Total Distribution:	<hr/>	6,922,962.99
	<hr/>	

Notes:

Rounding Factor:	+	0.05
		<hr/>
		6,922,962.99
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

MUN_OMLCK

VIL OF OLD MILL CREEK

Total Amount Extended:	25,076.94
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	25,076.94

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	32.28
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(32.28)

Partial Settlement	05/20/2010	455.85
Partial Settlement	06/03/2010	2,221.52
Partial Settlement	06/10/2010	2,703.25
Partial Settlement	06/24/2010	7,170.52
Partial Settlement	07/22/2010	428.95
Partial Settlement	08/19/2010	0.00
Partial Settlement	09/02/2010	6,323.68
Partial Settlement	09/09/2010	2,463.23
Partial Settlement	09/23/2010	3,083.92
Partial Settlement	10/21/2010	75.01
Partial Settlement	11/18/2010	58.08
Partial Settlement	12/16/2010	60.65

Total Distribution:	<hr/>	25,044.66
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		25,044.66
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

MUN_PKCTY

CITY OF PARK CITY

Total Amount Extended:	76,214.53
Back Tax Collected:	176.63
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	1,924.69
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	78,315.85

LESS

Court Order:	0.00
Property Tax Appeal Board:	188.10
Dept of Revenue Exemption:	0.00
Errors in Assessment:	231.79
Real Property Forfeited:	30.00
Sale In Error:	114.22
County Sales:	28.49
County Sub-Tax:	37.88
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(630.48)

Notes:

Partial Settlement	05/20/2010	1,636.33
Partial Settlement	06/03/2010	12,555.68
Partial Settlement	06/10/2010	15,792.08
Partial Settlement	06/24/2010	8,811.19
Partial Settlement	07/22/2010	1,248.06
Partial Settlement	08/19/2010	1,670.16
Partial Settlement	09/02/2010	19,689.89
Partial Settlement	09/09/2010	5,070.01
Partial Settlement	09/23/2010	9,277.83
Partial Settlement	10/21/2010	358.57
Partial Settlement	11/18/2010	545.36
Partial Settlement	12/16/2010	1,030.24

Total Distribution:	<hr/>	77,685.40
	<hr/>	

Rounding Factor:	+	0.03
		<hr/>
		77,685.40
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

MUN_PTBAR

VIL OF PORT BARRINGTON

Total Amount Extended:	54,421.58
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	54,421.58

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	14.37
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(14.37)

Partial Settlement	05/20/2010	1,500.33
Partial Settlement	06/03/2010	14,382.31
Partial Settlement	06/10/2010	4,801.91
Partial Settlement	06/24/2010	5,615.20
Partial Settlement	07/22/2010	501.66
Partial Settlement	08/19/2010	473.46
Partial Settlement	09/02/2010	14,995.88
Partial Settlement	09/09/2010	3,574.19
Partial Settlement	09/23/2010	5,610.93
Partial Settlement	10/21/2010	253.24
Partial Settlement	11/18/2010	1,377.73
Partial Settlement	12/16/2010	1,320.40

Total Distribution:	<hr/>	54,407.24
	<hr/>	

Notes:

Rounding Factor:	+	0.03
		<hr/>
		54,407.24
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

MUN_RIVWD

VIL OF RIVERWOODS

Total Amount Extended:	436,967.13
Back Tax Collected:	367.35
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	437,334.48

LESS

Court Order:	0.00
Property Tax Appeal Board:	549.60
Dept of Revenue Exemption:	0.00
Errors in Assessment:	214.20
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.95
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.92
Misc Reductions:	0.00
	<hr/>
	(765.67)

Partial Settlement	05/20/2010	15,115.36
Partial Settlement	06/03/2010	102,954.95
Partial Settlement	06/10/2010	41,042.04
Partial Settlement	06/24/2010	55,109.24
Partial Settlement	07/22/2010	3,930.57
Partial Settlement	08/19/2010	10,877.82
Partial Settlement	09/02/2010	89,871.67
Partial Settlement	09/09/2010	39,591.29
Partial Settlement	09/23/2010	57,010.11
Partial Settlement	10/21/2010	7,914.30
Partial Settlement	11/18/2010	5,420.08
Partial Settlement	12/16/2010	7,731.52

Total Distribution:	<hr/>	436,568.95
	<hr/>	

Notes:

Rounding Factor:	+	0.14
		<hr/>
		436,568.95
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

MUN_RLBCH

VIL OF ROUND LAKE BEACH

Total Amount Extended:	2,402,377.94
Back Tax Collected:	2,112.90
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,404,490.84

LESS

Court Order:	576.51
Property Tax Appeal Board:	196.22
Dept of Revenue Exemption:	364.66
Errors in Assessment:	2,372.17
Real Property Forfeited:	548.01
Sale In Error:	1,994.23
County Sales:	706.58
County Sub-Tax:	1,436.10
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	38.21
Misc Reductions:	0.00
	<hr/>
	(8,232.69)

Partial Settlement	05/20/2010	49,687.28
Partial Settlement	06/03/2010	825,373.26
Partial Settlement	06/10/2010	130,149.45
Partial Settlement	06/24/2010	169,284.42
Partial Settlement	07/22/2010	19,801.45
Partial Settlement	08/19/2010	28,503.39
Partial Settlement	09/02/2010	767,836.90
Partial Settlement	09/09/2010	140,889.00
Partial Settlement	09/23/2010	158,135.73
Partial Settlement	10/21/2010	39,178.00
Partial Settlement	11/18/2010	18,038.58
Partial Settlement	12/16/2010	49,380.54

Total Distribution:	<hr/>	2,396,258.00
	<hr/>	

Notes:

Rounding Factor:	+	(0.15)
		<hr/>
		2,396,258.00
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

MUN_RLHTS

VIL OF ROUND LAKE HEIGHTS

Total Amount Extended:	95,501.82
Back Tax Collected:	277.62
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	95,779.44

LESS

Court Order:	0.00
Property Tax Appeal Board:	19.72
Dept of Revenue Exemption:	0.00
Errors in Assessment:	66.71
Real Property Forfeited:	118.40
Sale In Error:	0.00
County Sales:	515.29
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(720.12)

Partial Settlement	05/20/2010	1,349.90
Partial Settlement	06/03/2010	34,491.37
Partial Settlement	06/10/2010	2,998.55
Partial Settlement	06/24/2010	6,928.19
Partial Settlement	07/22/2010	1,182.97
Partial Settlement	08/19/2010	1,222.29
Partial Settlement	09/02/2010	31,485.20
Partial Settlement	09/09/2010	3,583.02
Partial Settlement	09/23/2010	6,335.34
Partial Settlement	10/21/2010	2,013.95
Partial Settlement	11/18/2010	692.41
Partial Settlement	12/16/2010	2,776.20

Total Distribution:	<hr/>	95,059.39
	<hr/>	

Notes:

Rounding Factor:	+	0.07
		<hr/>
		95,059.39
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

MUN_RLPRK

VIL OF ROUND LAKE PARK

Total Amount Extended:	713,598.46
Back Tax Collected:	705.31
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	22,389.65
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	736,693.42

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	2,522.36
Errors in Assessment:	2,011.36
Real Property Forfeited:	1,040.34
Sale In Error:	89.07
County Sales:	493.00
County Sub-Tax:	1,353.43
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(7,509.56)

Notes:

Partial Settlement	05/20/2010	12,947.20
Partial Settlement	06/03/2010	202,992.46
Partial Settlement	06/10/2010	89,542.07
Partial Settlement	06/24/2010	55,662.22
Partial Settlement	07/22/2010	17,657.15
Partial Settlement	08/19/2010	18,285.45
Partial Settlement	09/02/2010	171,008.27
Partial Settlement	09/09/2010	32,718.31
Partial Settlement	09/23/2010	104,203.10
Partial Settlement	10/21/2010	6,953.55
Partial Settlement	11/18/2010	5,991.53
Partial Settlement	12/16/2010	11,222.24
Total Distribution:		<hr/> <hr/>
		729,183.55

Rounding Factor:	+	(0.31)
		<hr/>
		729,183.55
		<hr/> <hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

MUN_RNDLK

VIL OF ROUND LAKE

Total Amount Extended:	3,514,795.28
Back Tax Collected:	2,003.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	1,613.99
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	3,518,412.27

LESS

Court Order:	0.00
Property Tax Appeal Board:	2,174.99
Dept of Revenue Exemption:	513.00
Errors in Assessment:	1,760.03
Real Property Forfeited:	1,817.63
Sale In Error:	1,604.68
County Sales:	5,227.34
County Sub-Tax:	484.20
Abatement:	643.76
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	317.95
Misc Reductions:	0.00
	<hr/>
	(14,543.58)

Partial Settlement	05/20/2010	56,810.50
Partial Settlement	06/03/2010	1,194,579.88
Partial Settlement	06/10/2010	206,183.94
Partial Settlement	06/24/2010	247,438.03
Partial Settlement	07/22/2010	34,661.85
Partial Settlement	08/19/2010	50,018.60
Partial Settlement	09/02/2010	1,123,822.49
Partial Settlement	09/09/2010	151,891.31
Partial Settlement	09/23/2010	310,175.54
Partial Settlement	10/21/2010	46,704.44
Partial Settlement	11/18/2010	24,245.62
Partial Settlement	12/16/2010	57,336.95

Total Distribution:	<hr/>	3,503,869.15
	<hr/>	

Notes:

Rounding Factor:	+	0.46
		<hr/>
		3,503,869.15
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

MUN_THDLK

VIL OF THIRD LAKE

Total Amount Extended:	53,323.93
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	53,323.93

LESS

Court Order:	0.00
Property Tax Appeal Board:	44.38
Dept of Revenue Exemption:	0.00
Errors in Assessment:	48.67
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(93.05)

Partial Settlement	05/20/2010	1,490.88
Partial Settlement	06/03/2010	13,620.45
Partial Settlement	06/10/2010	7,204.56
Partial Settlement	06/24/2010	4,783.33
Partial Settlement	07/22/2010	594.02
Partial Settlement	08/19/2010	1,189.00
Partial Settlement	09/02/2010	13,833.78
Partial Settlement	09/09/2010	4,195.31
Partial Settlement	09/23/2010	4,928.50
Partial Settlement	10/21/2010	510.59
Partial Settlement	11/18/2010	571.70
Partial Settlement	12/16/2010	308.79

Total Distribution:	<hr/>	53,230.91
	<hr/>	

Notes:

Rounding Factor:	+	0.03
		<hr/>
		53,230.91
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

MUN_TWRLK

VIL OF TOWER LAKES

Total Amount Extended:	494,381.50
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	494,381.50

LESS

Court Order:	0.00
Property Tax Appeal Board:	581.40
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,067.11
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	76.54
County Sub-Tax:	33.32
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(1,758.37)

Notes:

Partial Settlement	05/20/2010	13,141.83
Partial Settlement	06/03/2010	126,102.69
Partial Settlement	06/10/2010	40,786.05
Partial Settlement	06/24/2010	62,707.31
Partial Settlement	07/22/2010	3,246.41
Partial Settlement	08/19/2010	7,871.52
Partial Settlement	09/02/2010	115,926.33
Partial Settlement	09/09/2010	29,567.51
Partial Settlement	09/23/2010	71,597.85
Partial Settlement	10/21/2010	5,434.21
Partial Settlement	11/18/2010	9,055.67
Partial Settlement	12/16/2010	7,185.74

Total Distribution:	<hr/>	492,623.12
	<hr/>	

Rounding Factor:	+	(0.01)
		<hr/>
		492,623.12
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

MUN_VOLO

VIL OF VOLO

Total Amount Extended:	527,818.45
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	2.20
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	527,820.65

LESS

Court Order:	0.00
Property Tax Appeal Board:	933.97
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,138.80
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	529.37
County Sub-Tax:	1,682.39
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	24.50
Misc Reductions:	0.00
	<hr/>
	(4,309.03)

Notes:

Partial Settlement	05/20/2010	5,435.87
Partial Settlement	06/03/2010	151,330.87
Partial Settlement	06/10/2010	61,716.45
Partial Settlement	06/24/2010	38,719.42
Partial Settlement	07/22/2010	4,042.55
Partial Settlement	08/19/2010	9,881.47
Partial Settlement	09/02/2010	164,782.22
Partial Settlement	09/09/2010	29,947.77
Partial Settlement	09/23/2010	40,491.25
Partial Settlement	10/21/2010	7,106.24
Partial Settlement	11/18/2010	3,215.55
Partial Settlement	12/16/2010	6,841.94
Total Distribution:		<hr/> <hr/> 523,511.60

Rounding Factor:	+	(0.02)
		<hr/>
		523,511.60
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

MUN_WAUCD

VIL OF WAUCONDA

Total Amount Extended:	3,946,004.98
Back Tax Collected:	3,957.02
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	1,658.18
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	3,951,620.18

LESS

Court Order:	0.00
Property Tax Appeal Board:	10,944.31
Dept of Revenue Exemption:	546.28
Errors in Assessment:	6,284.87
Real Property Forfeited:	140.96
Sale In Error:	342.45
County Sales:	1,225.67
County Sub-Tax:	1,044.36
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	4.21
Misc Reductions:	0.00
	<hr/>
	(20,533.11)

Notes:

Rounding Factor:	+	0.13
		<hr/>
		3,931,087.20
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Partial Settlement	05/20/2010	88,050.09
Partial Settlement	06/03/2010	1,089,105.89
Partial Settlement	06/10/2010	288,143.77
Partial Settlement	06/24/2010	449,986.04
Partial Settlement	07/22/2010	32,581.93
Partial Settlement	08/19/2010	85,698.44
Partial Settlement	09/02/2010	968,025.63
Partial Settlement	09/09/2010	239,707.58
Partial Settlement	09/23/2010	482,167.71
Partial Settlement	10/21/2010	53,415.61
Partial Settlement	11/18/2010	52,007.05
Partial Settlement	12/16/2010	102,197.46

Total Distribution:	<hr/>
	3,931,087.20
	<hr/>





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

MUN_WDWTB

VIL OF WADSWORTH

Total Amount Extended:	20,816.15
Back Tax Collected:	28.82
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	20,844.97
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	9.46
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	14.94
County Sub-Tax:	5.86
Abatement:	2.48
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	4.32
Misc Reductions:	0.00
	<hr/>
	(37.06)

Partial Settlement	05/20/2010	629.97
Partial Settlement	06/03/2010	4,211.00
Partial Settlement	06/10/2010	2,386.18
Partial Settlement	06/24/2010	3,136.58
Partial Settlement	07/22/2010	176.67
Partial Settlement	08/19/2010	516.25
Partial Settlement	09/02/2010	3,710.11
Partial Settlement	09/09/2010	1,851.49
Partial Settlement	09/23/2010	3,469.65
Partial Settlement	10/21/2010	291.46
Partial Settlement	11/18/2010	176.11
Partial Settlement	12/16/2010	252.13
Total Distribution:		<hr/>
		20,807.60

Notes:

Rounding Factor:	+	(0.31)
		<hr/>
		20,807.60

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

MUN_WHARB

VIL OF WINTHROP HARBOR

Total Amount Extended:	1,574,035.70
Back Tax Collected:	1,936.11
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,575,971.81

LESS

Court Order:	0.00
Property Tax Appeal Board:	545.73
Dept of Revenue Exemption:	0.00
Errors in Assessment:	2,003.35
Real Property Forfeited:	0.00
Sale In Error:	890.58
County Sales:	1,437.48
County Sub-Tax:	1,763.45
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	13.16
Misc Reductions:	0.00
	<hr/>
	(6,653.75)

Notes:

Partial Settlement	05/20/2010	49,539.98
Partial Settlement	06/03/2010	451,629.26
Partial Settlement	06/10/2010	128,377.32
Partial Settlement	06/24/2010	158,247.08
Partial Settlement	07/22/2010	14,626.98
Partial Settlement	08/19/2010	30,240.53
Partial Settlement	09/02/2010	413,903.99
Partial Settlement	09/09/2010	99,178.86
Partial Settlement	09/23/2010	174,733.73
Partial Settlement	10/21/2010	14,997.83
Partial Settlement	11/18/2010	13,982.15
Partial Settlement	12/16/2010	19,860.13

Total Distribution:	<hr/>	1,569,317.84
	<hr/>	

Rounding Factor:	+	(0.22)
		<hr/>
		1,569,317.84
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

MUN_WHLNG

VIL OF WHEELING

Total Amount Extended:	43,342.51
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	43,342.51

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/20/2010	0.00
Partial Settlement	06/03/2010	20,477.36
Partial Settlement	06/10/2010	0.00
Partial Settlement	06/24/2010	1,193.88
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	8,582.55
Partial Settlement	09/02/2010	13,088.72
Partial Settlement	09/09/2010	0.00
Partial Settlement	09/23/2010	0.00
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	0.00

Total Distribution:	<hr/>	43,342.51
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		43,342.51
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for
CITY OF WAUKEGAN

MUN_WKGN

Total Amount Extended:	25,737,978.15
Back Tax Collected:	20,255.42
Omitted Tax:	5,065.25
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	459.22
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	25,763,758.04

LESS

Court Order:	0.00
Property Tax Appeal Board:	25,857.41
Dept of Revenue Exemption:	3,204.66
Errors in Assessment:	31,301.87
Real Property Forfeited:	16,057.80
Sale In Error:	2,900.31
County Sales:	18,268.45
County Sub-Tax:	7,721.24
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1,757.01
Misc Reductions:	0.00
	<hr/>
	(107,068.75)

Notes:

Partial Settlement	05/20/2010	755,671.76
Partial Settlement	06/03/2010	7,326,730.73
Partial Settlement	06/10/2010	2,409,296.03
Partial Settlement	06/24/2010	2,161,086.21
Partial Settlement	07/22/2010	218,326.79
Partial Settlement	08/19/2010	487,192.38
Partial Settlement	09/02/2010	6,925,228.30
Partial Settlement	09/09/2010	2,152,844.28
Partial Settlement	09/23/2010	2,023,735.27
Partial Settlement	10/21/2010	428,165.66
Partial Settlement	11/18/2010	285,131.92
Partial Settlement	12/16/2010	483,261.32

Total Distribution:	<hr/>	25,656,670.65
	<hr/>	

Rounding Factor:	+	(18.64)
		<hr/>
		25,656,670.65
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for
CITY OF ZION

MUN_ZION

Total Amount Extended:	6,322,698.86
Back Tax Collected:	10,005.25
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	6,332,704.11

LESS

Court Order:	0.00
Property Tax Appeal Board:	3,202.74
Dept of Revenue Exemption:	3,022.84
Errors in Assessment:	7,958.67
Real Property Forfeited:	10,686.45
Sale In Error:	3,600.21
County Sales:	5,401.94
County Sub-Tax:	2,047.90
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	288.79
Misc Reductions:	0.00
	<hr/>
	(36,209.54)

Partial Settlement	05/20/2010	99,286.27
Partial Settlement	06/03/2010	1,973,024.39
Partial Settlement	06/10/2010	564,946.09
Partial Settlement	06/24/2010	435,312.89
Partial Settlement	07/22/2010	47,725.31
Partial Settlement	08/19/2010	95,065.77
Partial Settlement	09/02/2010	1,966,654.86
Partial Settlement	09/09/2010	378,723.82
Partial Settlement	09/23/2010	412,440.94
Partial Settlement	10/21/2010	121,221.61
Partial Settlement	11/18/2010	47,317.42
Partial Settlement	12/16/2010	154,758.33

Total Distribution:	<hr/>	6,296,477.70
	<hr/>	

Notes:

Rounding Factor:	+	(16.87)
		<hr/>
		6,296,477.70
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

PRK_BARR

BARRINGTON PARK DIST

Total Amount Extended:	2,059,033.93
Back Tax Collected:	1,433.33
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,060,467.26

LESS

Court Order:	0.00
Property Tax Appeal Board:	319.50
Dept of Revenue Exemption:	2,970.08
Errors in Assessment:	1,613.43
Real Property Forfeited:	0.00
Sale In Error:	253.71
County Sales:	115.58
County Sub-Tax:	0.00
Abatement:	93.30
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(5,365.60)

Partial Settlement	05/20/2010	60,095.38
Partial Settlement	06/03/2010	479,876.88
Partial Settlement	06/10/2010	175,731.42
Partial Settlement	06/24/2010	295,853.95
Partial Settlement	07/22/2010	19,400.99
Partial Settlement	08/19/2010	36,792.02
Partial Settlement	09/02/2010	445,951.92
Partial Settlement	09/09/2010	139,686.58
Partial Settlement	09/23/2010	320,103.80
Partial Settlement	10/21/2010	23,843.13
Partial Settlement	11/18/2010	26,489.50
Partial Settlement	12/16/2010	31,276.02

Total Distribution:	<hr/>	2,055,101.59
	<hr/>	

Notes:

Rounding Factor:	+	(0.07)
		<hr/>
		2,055,101.59
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

PRK_BRCYS

BARRINGTON COUNTRYSIDE PARK DIST

Total Amount Extended:	26,654.04
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	26,654.04

LESS

Court Order:	0.00
Property Tax Appeal Board:	99.62
Dept of Revenue Exemption:	0.00
Errors in Assessment:	8.24
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(107.86)

Notes:

Rounding Factor:	+	(0.03)
		<hr/>
		26,546.15
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Partial Settlement	05/20/2010	874.48
Partial Settlement	06/03/2010	4,245.29
Partial Settlement	06/10/2010	2,799.46
Partial Settlement	06/24/2010	5,319.48
Partial Settlement	07/22/2010	238.80
Partial Settlement	08/19/2010	517.90
Partial Settlement	09/02/2010	3,872.07
Partial Settlement	09/09/2010	2,755.68
Partial Settlement	09/23/2010	4,370.38
Partial Settlement	10/21/2010	657.91
Partial Settlement	11/18/2010	201.32
Partial Settlement	12/16/2010	693.38

Total Distribution:	<hr/>	26,546.15
	<hr/>	





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

PRK_BUFGV

BUFFALO GROVE PARK DIST

Total Amount Extended:	5,626,177.57
Back Tax Collected:	1,648.89
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	5,627,826.46

LESS

Court Order:	0.00
Property Tax Appeal Board:	1,013.69
Dept of Revenue Exemption:	0.00
Errors in Assessment:	3,072.39
Real Property Forfeited:	1,136.24
Sale In Error:	0.00
County Sales:	0.65
County Sub-Tax:	6.61
Abatement:	545.43
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	12.77
Misc Reductions:	0.00
	<hr/>
	(5,787.78)

Partial Settlement	05/20/2010	163,397.87
Partial Settlement	06/03/2010	1,420,519.78
Partial Settlement	06/10/2010	549,275.81
Partial Settlement	06/24/2010	624,499.52
Partial Settlement	07/22/2010	71,799.17
Partial Settlement	08/19/2010	125,219.51
Partial Settlement	09/02/2010	1,411,579.00
Partial Settlement	09/09/2010	450,004.97
Partial Settlement	09/23/2010	652,698.09
Partial Settlement	10/21/2010	62,458.97
Partial Settlement	11/18/2010	38,423.24
Partial Settlement	12/16/2010	52,162.88

Total Distribution:	<hr/>	5,622,038.81
	<hr/>	

Notes:

Rounding Factor:	+	0.13
		<hr/>
		5,622,038.81
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

PRK_DFLD

DEERFIELD PARK DIST

Total Amount Extended:	5,957,422.08
Back Tax Collected:	2,181.69
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	3.41
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	5,959,607.18

LESS

Court Order:	0.00
Property Tax Appeal Board:	3,554.20
Dept of Revenue Exemption:	0.00
Errors in Assessment:	3,718.64
Real Property Forfeited:	982.82
Sale In Error:	1,934.91
County Sales:	85.57
County Sub-Tax:	21.08
Abatement:	152.86
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	5.92
Misc Reductions:	0.00
	<hr/>
	(10,456.00)

Partial Settlement	05/20/2010	209,731.26
Partial Settlement	06/03/2010	1,426,784.15
Partial Settlement	06/10/2010	657,767.12
Partial Settlement	06/24/2010	721,025.04
Partial Settlement	07/22/2010	59,652.86
Partial Settlement	08/19/2010	141,136.70
Partial Settlement	09/02/2010	1,300,703.23
Partial Settlement	09/09/2010	552,245.43
Partial Settlement	09/23/2010	724,038.81
Partial Settlement	10/21/2010	72,753.79
Partial Settlement	11/18/2010	44,520.80
Partial Settlement	12/16/2010	38,792.05

Total Distribution:	<hr/>	5,949,151.24
	<hr/>	

Notes:

Rounding Factor:	+	0.06
		<hr/>
		5,949,151.24
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

PRK_FOSS

FOSS PARK DIST

Total Amount Extended:	1,730,535.69
Back Tax Collected:	8,711.71
Omitted Tax:	16,292.40
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,755,539.80

LESS

Court Order:	0.00
Property Tax Appeal Board:	3,860.53
Dept of Revenue Exemption:	137.15
Errors in Assessment:	2,667.67
Real Property Forfeited:	24,075.29
Sale In Error:	1,481.60
County Sales:	4,056.45
County Sub-Tax:	1,710.21
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	157.04
Misc Reductions:	0.00
	<hr/>
	(38,145.94)

Partial Settlement	05/20/2010	59,873.24
Partial Settlement	06/03/2010	334,482.75
Partial Settlement	06/10/2010	235,599.31
Partial Settlement	06/24/2010	203,466.67
Partial Settlement	07/22/2010	22,509.40
Partial Settlement	08/19/2010	31,246.17
Partial Settlement	09/02/2010	360,331.09
Partial Settlement	09/09/2010	257,552.57
Partial Settlement	09/23/2010	128,206.04
Partial Settlement	10/21/2010	35,806.71
Partial Settlement	11/18/2010	12,161.29
Partial Settlement	12/16/2010	36,158.67

Total Distribution:	<hr/>	1,717,393.91
	<hr/>	

Notes:

Rounding Factor:	+	0.05
		<hr/>
		1,717,393.91
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

PRK_GNDWD

GRANDWOOD PARK PARK DIST

Total Amount Extended:	240,067.86
Back Tax Collected:	369.17
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	240,437.03

LESS

Court Order:	0.00
Property Tax Appeal Board:	125.66
Dept of Revenue Exemption:	0.00
Errors in Assessment:	163.04
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	29.56
County Sub-Tax:	57.73
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(375.99)

Partial Settlement	05/20/2010	3,991.77
Partial Settlement	06/03/2010	72,011.51
Partial Settlement	06/10/2010	25,688.92
Partial Settlement	06/24/2010	18,621.47
Partial Settlement	07/22/2010	1,291.75
Partial Settlement	08/19/2010	3,503.89
Partial Settlement	09/02/2010	68,934.33
Partial Settlement	09/09/2010	16,588.77
Partial Settlement	09/23/2010	23,946.53
Partial Settlement	10/21/2010	2,351.21
Partial Settlement	11/18/2010	1,381.15
Partial Settlement	12/16/2010	1,749.80

Total Distribution:	<hr/>	240,061.10
	<hr/>	

Notes:

Rounding Factor:	+	0.06
		<hr/>
		240,061.10
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

PRK_GRNEE

GURNEE PARK DIST

Total Amount Extended:	4,924,697.48
Back Tax Collected:	1,770.50
Omitted Tax:	1,121.50
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	4,927,589.48

LESS

Court Order:	0.00
Property Tax Appeal Board:	2,335.67
Dept of Revenue Exemption:	142.08
Errors in Assessment:	2,921.19
Real Property Forfeited:	1,940.66
Sale In Error:	20.09
County Sales:	2,951.17
County Sub-Tax:	22.63
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	12.77
Misc Reductions:	0.00
	<hr/>
	(10,346.26)

Partial Settlement	05/20/2010	122,347.99
Partial Settlement	06/03/2010	1,181,865.25
Partial Settlement	06/10/2010	634,468.60
Partial Settlement	06/24/2010	513,445.34
Partial Settlement	07/22/2010	32,987.90
Partial Settlement	08/19/2010	113,554.99
Partial Settlement	09/02/2010	1,228,375.50
Partial Settlement	09/09/2010	420,946.27
Partial Settlement	09/23/2010	538,674.16
Partial Settlement	10/21/2010	49,995.73
Partial Settlement	11/18/2010	35,474.19
Partial Settlement	12/16/2010	45,107.95

Total Distribution:	<hr/>	4,917,243.87
	<hr/>	

Notes:

Rounding Factor:	+	0.65
		<hr/>
		4,917,243.87
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

PRK_GRYLK

GRAYSLAKE COMMUNITY PARK DIST

Total Amount Extended:	2,595,490.24
Back Tax Collected:	2,970.50
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	4.84
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,598,465.58

LESS

Court Order:	0.00
Property Tax Appeal Board:	1,092.23
Dept of Revenue Exemption:	45.02
Errors in Assessment:	2,691.60
Real Property Forfeited:	0.00
Sale In Error:	735.96
County Sales:	1,422.03
County Sub-Tax:	235.27
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	286.85
Misc Reductions:	0.00
	<hr/>
	(6,508.96)

Notes:

Partial Settlement	05/20/2010	56,375.86
Partial Settlement	06/03/2010	747,747.09
Partial Settlement	06/10/2010	182,842.50
Partial Settlement	06/24/2010	293,750.32
Partial Settlement	07/22/2010	19,896.74
Partial Settlement	08/19/2010	38,077.93
Partial Settlement	09/02/2010	707,364.17
Partial Settlement	09/09/2010	181,632.00
Partial Settlement	09/23/2010	281,429.13
Partial Settlement	10/21/2010	41,588.37
Partial Settlement	11/18/2010	15,421.69
Partial Settlement	12/16/2010	25,830.53

Total Distribution:	<hr/>	2,591,956.33
	<hr/>	

Rounding Factor:	+	(0.29)
		<hr/>
		2,591,956.33
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

PRK_HIPRK

PARK DISTRICT OF HIGHLAND PARK

Total Amount Extended:	10,803,088.34
Back Tax Collected:	10,724.57
Omitted Tax:	2,113.13
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	10,815,926.04

LESS

Court Order:	515.25
Property Tax Appeal Board:	38,364.56
Dept of Revenue Exemption:	1,374.06
Errors in Assessment:	23,740.87
Real Property Forfeited:	3,488.62
Sale In Error:	1,810.49
County Sales:	101.40
County Sub-Tax:	1,235.08
Abatement:	379.99
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1,357.70
Misc Reductions:	0.00
	<hr/>
	(72,368.02)

Notes:

Exempt Opt Out Over Distribution	(6,230.72)
Recovery	<hr/>
	(6,230.72)

Rounding Factor:	+	0.54
		<hr/>
		10,737,327.84
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Partial Settlement	05/20/2010	476,907.08
Partial Settlement	06/03/2010	2,074,169.02
Partial Settlement	06/10/2010	1,051,253.48
Partial Settlement	06/24/2010	1,682,309.45
Partial Settlement	07/22/2010	106,947.23
Partial Settlement	08/19/2010	303,751.23
Partial Settlement	09/02/2010	1,849,249.53
Partial Settlement	09/09/2010	1,073,113.28
Partial Settlement	09/23/2010	1,680,617.02
Partial Settlement	10/21/2010	170,030.83
Partial Settlement	11/18/2010	126,622.79
Partial Settlement	12/16/2010	142,356.90
Total Distribution:		<hr/>
		10,737,327.84
		<hr/>





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for
LAKE BARRINGTON-COUNTRYSIDE PARK DIST

PRK_LBCYS

Total Amount Extended:	68,187.33
Back Tax Collected:	109.34
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	68,296.67
LESS	
Court Order:	0.00
Property Tax Appeal Board:	23.80
Dept of Revenue Exemption:	0.00
Errors in Assessment:	103.05
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	6.73
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(133.58)

Partial Settlement	05/20/2010	2,551.48
Partial Settlement	06/03/2010	14,840.12
Partial Settlement	06/10/2010	6,233.65
Partial Settlement	06/24/2010	10,335.31
Partial Settlement	07/22/2010	881.69
Partial Settlement	08/19/2010	1,911.86
Partial Settlement	09/02/2010	13,179.01
Partial Settlement	09/09/2010	6,021.60
Partial Settlement	09/23/2010	9,405.27
Partial Settlement	10/21/2010	1,397.05
Partial Settlement	11/18/2010	754.17
Partial Settlement	12/16/2010	651.84
Total Distribution:		<hr/>
		68,163.05

Notes:

Rounding Factor:	+	(0.04)
		<hr/>
		68,163.05

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

PRK_LKBLF

LAKE BLUFF PARK DIST

Total Amount Extended:	2,352,492.90
Back Tax Collected:	2,046.18
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	217.61
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,354,756.69

LESS

Court Order:	0.00
Property Tax Appeal Board:	2,474.13
Dept of Revenue Exemption:	0.00
Errors in Assessment:	2,332.43
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	185.03
County Sub-Tax:	45.43
Abatement:	69.96
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(5,106.98)

Partial Settlement	05/20/2010	107,229.80
Partial Settlement	06/03/2010	390,081.22
Partial Settlement	06/10/2010	260,309.67
Partial Settlement	06/24/2010	409,823.00
Partial Settlement	07/22/2010	27,255.92
Partial Settlement	08/19/2010	65,482.53
Partial Settlement	09/02/2010	378,799.18
Partial Settlement	09/09/2010	204,014.56
Partial Settlement	09/23/2010	419,536.07
Partial Settlement	10/21/2010	33,318.12
Partial Settlement	11/18/2010	27,936.43
Partial Settlement	12/16/2010	25,863.16

Total Distribution:	<hr/>	2,349,649.66
	<hr/>	

Notes:

Rounding Factor:	+	(0.05)
		<hr/>
		2,349,649.66
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

PRK_LNDHT

LINDENHURST PARK DISTRICT

Total Amount Extended:	1,121,463.35
Back Tax Collected:	581.33
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,122,044.68

LESS

Court Order:	0.00
Property Tax Appeal Board:	21.13
Dept of Revenue Exemption:	146.30
Errors in Assessment:	926.42
Real Property Forfeited:	548.97
Sale In Error:	0.00
County Sales:	14.73
County Sub-Tax:	3.42
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	4.85
Misc Reductions:	0.00
	<hr/>
	(1,665.82)

Partial Settlement	05/20/2010	24,075.08
Partial Settlement	06/03/2010	339,738.23
Partial Settlement	06/10/2010	94,044.97
Partial Settlement	06/24/2010	100,449.51
Partial Settlement	07/22/2010	6,812.46
Partial Settlement	08/19/2010	17,173.13
Partial Settlement	09/02/2010	314,346.20
Partial Settlement	09/09/2010	74,666.60
Partial Settlement	09/23/2010	117,356.14
Partial Settlement	10/21/2010	13,020.13
Partial Settlement	11/18/2010	9,010.20
Partial Settlement	12/16/2010	9,686.73

Total Distribution:	<hr/>	1,120,379.38
	<hr/>	

Notes:

Rounding Factor:	+	0.52
		<hr/>
		1,120,379.38
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

PRK_MUNDL

MUNDELEIN PARK AND REC DIST

Total Amount Extended:	3,978,143.07
Back Tax Collected:	2,236.28
Omitted Tax:	75.47
Housing Authority:	0.00
Mobile Home Service Tax:	214.31
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	3,980,669.13

LESS

Court Order:	0.00
Property Tax Appeal Board:	258.96
Dept of Revenue Exemption:	1,373.36
Errors in Assessment:	4,233.59
Real Property Forfeited:	1,643.38
Sale In Error:	35.70
County Sales:	874.60
County Sub-Tax:	253.40
Abatement:	711.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	125.65
Misc Reductions:	0.00
	<hr/>
	(9,509.64)

Partial Settlement	05/20/2010	98,780.98
Partial Settlement	06/03/2010	1,044,881.51
Partial Settlement	06/10/2010	348,742.64
Partial Settlement	06/24/2010	459,107.25
Partial Settlement	07/22/2010	35,082.16
Partial Settlement	08/19/2010	86,020.41
Partial Settlement	09/02/2010	993,837.41
Partial Settlement	09/09/2010	304,417.87
Partial Settlement	09/23/2010	456,439.08
Partial Settlement	10/21/2010	53,932.10
Partial Settlement	11/18/2010	30,802.27
Partial Settlement	12/16/2010	59,126.82

Total Distribution:	<hr/>	3,971,170.50
	<hr/>	

Notes:

Rounding Factor:	+	11.01
		<hr/>
		3,971,170.50
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

PRK_RNDLK

ROUND LAKE AREA PARK DIST

Total Amount Extended:	5,181,172.76
Back Tax Collected:	4,308.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	14,642.43
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	5,200,123.19

LESS

Court Order:	517.87
Property Tax Appeal Board:	1,533.00
Dept of Revenue Exemption:	2,127.34
Errors in Assessment:	4,560.54
Real Property Forfeited:	2,427.29
Sale In Error:	3,044.86
County Sales:	5,858.70
County Sub-Tax:	2,681.09
Abatement:	359.29
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	304.60
Misc Reductions:	0.00
	<hr/>
	(23,414.58)

Notes:

Rounding Factor:	+	(0.08)
		<hr/>
		5,176,708.53
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Partial Settlement	05/20/2010	94,605.75
Partial Settlement	06/03/2010	1,708,446.94
Partial Settlement	06/10/2010	315,945.99
Partial Settlement	06/24/2010	414,084.37
Partial Settlement	07/22/2010	54,055.28
Partial Settlement	08/19/2010	72,283.53
Partial Settlement	09/02/2010	1,582,826.70
Partial Settlement	09/09/2010	301,658.88
Partial Settlement	09/23/2010	421,393.80
Partial Settlement	10/21/2010	75,075.22
Partial Settlement	11/18/2010	39,285.17
Partial Settlement	12/16/2010	97,046.90
Total Distribution:		<hr/>
		5,176,708.53
		<hr/>





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

PRK_VRNHL

VERNON HILLS PARK DIST

Total Amount Extended:	4,090,366.72
Back Tax Collected:	3,395.53
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	4,093,762.25

LESS

Court Order:	0.00
Property Tax Appeal Board:	855.94
Dept of Revenue Exemption:	67.69
Errors in Assessment:	1,210.85
Real Property Forfeited:	882.59
Sale In Error:	1,934.72
County Sales:	270.91
County Sub-Tax:	207.87
Abatement:	1,132.12
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	206.64
Misc Reductions:	0.00
	<hr/>
	(6,769.33)

Partial Settlement	05/20/2010	97,161.41
Partial Settlement	06/03/2010	1,047,389.78
Partial Settlement	06/10/2010	472,800.99
Partial Settlement	06/24/2010	416,682.37
Partial Settlement	07/22/2010	41,481.16
Partial Settlement	08/19/2010	82,723.60
Partial Settlement	09/02/2010	929,671.15
Partial Settlement	09/09/2010	395,213.58
Partial Settlement	09/23/2010	487,394.89
Partial Settlement	10/21/2010	36,315.40
Partial Settlement	11/18/2010	33,909.30
Partial Settlement	12/16/2010	46,249.16

Total Distribution:	<hr/>	4,086,992.79
	<hr/>	

Notes:

Rounding Factor:	+	(0.13)
		<hr/>
		4,086,992.79
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

PRK_WAUCD

WAUCONDA PARK DIST

Total Amount Extended:	1,443,694.82
Back Tax Collected:	1,481.62
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	612.63
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,445,789.07

LESS

Court Order:	0.00
Property Tax Appeal Board:	4,052.01
Dept of Revenue Exemption:	201.84
Errors in Assessment:	2,283.83
Real Property Forfeited:	52.08
Sale In Error:	126.80
County Sales:	452.83
County Sub-Tax:	385.85
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1.54
Misc Reductions:	0.00
	<hr/>
	(7,556.78)

Partial Settlement	05/20/2010	32,539.53
Partial Settlement	06/03/2010	398,197.08
Partial Settlement	06/10/2010	106,003.60
Partial Settlement	06/24/2010	164,312.82
Partial Settlement	07/22/2010	11,197.90
Partial Settlement	08/19/2010	31,385.41
Partial Settlement	09/02/2010	354,847.42
Partial Settlement	09/09/2010	87,081.78
Partial Settlement	09/23/2010	176,615.35
Partial Settlement	10/21/2010	19,103.93
Partial Settlement	11/18/2010	19,188.72
Partial Settlement	12/16/2010	37,758.95

Total Distribution:	<hr/>
	1,438,232.49

Notes:

Rounding Factor:	+	0.20
		<hr/>
		1,438,232.49

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

PRK_WHLNG

WHEELING PARK DIST

Total Amount Extended:	444,412.13
Back Tax Collected:	103.60
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	444,515.73
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	279.83
Real Property Forfeited:	570.37
Sale In Error:	0.00
County Sales:	27.30
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(877.50)

Partial Settlement	05/20/2010	1,128.35
Partial Settlement	06/03/2010	150,412.14
Partial Settlement	06/10/2010	52,193.80
Partial Settlement	06/24/2010	16,282.74
Partial Settlement	07/22/2010	26.18
Partial Settlement	08/19/2010	14,946.84
Partial Settlement	09/02/2010	182,611.79
Partial Settlement	09/09/2010	4,852.19
Partial Settlement	09/23/2010	15,471.43
Partial Settlement	10/21/2010	3,419.43
Partial Settlement	11/18/2010	546.30
Partial Settlement	12/16/2010	1,747.24
Total Distribution:		<hr/>
		443,638.43

Notes:

Rounding Factor:	+	0.20
		<hr/>
		443,638.43

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

PRK_WKGN

WAUKEGAN PARK DIST

Total Amount Extended:	10,080,040.47
Back Tax Collected:	9,427.92
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	18.53
Assessment Correction:	180.17
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	10,089,667.09

LESS

Court Order:	0.00
Property Tax Appeal Board:	11,314.33
Dept of Revenue Exemption:	1,078.14
Errors in Assessment:	12,103.47
Real Property Forfeited:	5,744.53
Sale In Error:	1,189.88
County Sales:	5,792.32
County Sub-Tax:	3,092.24
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	704.90
Misc Reductions:	0.00
	<hr/>
	(41,019.81)

Notes:

Partial Settlement	05/20/2010	279,814.87
Partial Settlement	06/03/2010	2,892,709.17
Partial Settlement	06/10/2010	923,344.33
Partial Settlement	06/24/2010	864,827.00
Partial Settlement	07/22/2010	79,432.90
Partial Settlement	08/19/2010	177,463.12
Partial Settlement	09/02/2010	2,704,623.10
Partial Settlement	09/09/2010	850,169.21
Partial Settlement	09/23/2010	806,475.49
Partial Settlement	10/21/2010	172,512.26
Partial Settlement	11/18/2010	112,597.71
Partial Settlement	12/16/2010	184,669.89

Total Distribution:	<hr/>	10,048,639.05
	<hr/>	

Rounding Factor:	+	(8.23)
		<hr/>
		10,048,639.05
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

PRK_WLDWD

WILDWOOD PARK DIST

Total Amount Extended:	419,111.98
Back Tax Collected:	951.85
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	420,063.83
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	428.64
Errors in Assessment:	632.33
Real Property Forfeited:	362.05
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(1,423.02)

Partial Settlement	05/20/2010	10,669.62
Partial Settlement	06/03/2010	118,681.77
Partial Settlement	06/10/2010	31,317.30
Partial Settlement	06/24/2010	39,566.50
Partial Settlement	07/22/2010	2,554.07
Partial Settlement	08/19/2010	14,634.80
Partial Settlement	09/02/2010	108,792.05
Partial Settlement	09/09/2010	22,532.08
Partial Settlement	09/23/2010	46,508.02
Partial Settlement	10/21/2010	17,345.81
Partial Settlement	11/18/2010	2,278.54
Partial Settlement	12/16/2010	3,760.26
Total Distribution:		<hr/>
		418,640.82

Notes:

Rounding Factor:	+	0.01
		<hr/>
		418,640.82

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

PRK_ZION

ZION PARK DIST

Total Amount Extended:	2,970,655.20
Back Tax Collected:	4,707.83
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,975,363.03

LESS

Court Order:	0.00
Property Tax Appeal Board:	1,511.54
Dept of Revenue Exemption:	1,420.51
Errors in Assessment:	3,739.93
Real Property Forfeited:	5,021.76
Sale In Error:	1,680.18
County Sales:	2,538.47
County Sub-Tax:	962.35
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	135.71
Misc Reductions:	0.00
	<hr/>
	(17,010.45)

Notes:

Partial Settlement	05/20/2010	46,779.32
Partial Settlement	06/03/2010	927,640.02
Partial Settlement	06/10/2010	264,171.67
Partial Settlement	06/24/2010	204,539.22
Partial Settlement	07/22/2010	22,370.78
Partial Settlement	08/19/2010	44,929.07
Partial Settlement	09/02/2010	924,975.64
Partial Settlement	09/09/2010	178,086.22
Partial Settlement	09/23/2010	193,604.28
Partial Settlement	10/21/2010	56,584.88
Partial Settlement	11/18/2010	22,235.52
Partial Settlement	12/16/2010	72,428.25

Total Distribution:	<hr/>	2,958,344.87
	<hr/>	

Rounding Factor:	+	(7.71)
		<hr/>
		2,958,344.87
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

RBM_ANTIO

VIL OF ANTIOCH - ROAD & BRIDGE

Total Amount Extended:	117,159.16
Back Tax Collected:	71.33
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.16
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	117,230.65

LESS

Court Order:	0.00
Property Tax Appeal Board:	21.07
Dept of Revenue Exemption:	0.26
Errors in Assessment:	215.57
Real Property Forfeited:	100.83
Sale In Error:	12.30
County Sales:	99.00
County Sub-Tax:	59.61
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	3.65
Misc Reductions:	0.00
	<hr/>
	(512.29)

Notes:

Partial Settlement	05/20/2010	3,394.80
Partial Settlement	06/03/2010	29,804.11
Partial Settlement	06/10/2010	10,833.29
Partial Settlement	06/24/2010	13,995.90
Partial Settlement	07/22/2010	1,068.23
Partial Settlement	08/19/2010	2,302.29
Partial Settlement	09/02/2010	26,177.54
Partial Settlement	09/09/2010	10,052.58
Partial Settlement	09/23/2010	13,926.58
Partial Settlement	10/21/2010	1,864.67
Partial Settlement	11/18/2010	1,104.05
Partial Settlement	12/16/2010	2,193.63

Total Distribution:	<hr/>	116,717.67
	<hr/>	

Rounding Factor:	+	(0.69)
		<hr/>
		116,717.67
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

RBM_BARR

VIL OF BARRINGTON - ROAD & BRIDGE

Total Amount Extended:	24,531.76
Back Tax Collected:	17.44
Omitted Tax:	0.06
Housing Authority:	0.00
Mobile Home Service Tax:	0.01
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	24,549.27
LESS	
Court Order:	0.04
Property Tax Appeal Board:	44.69
Dept of Revenue Exemption:	12.54
Errors in Assessment:	30.46
Real Property Forfeited:	0.21
Sale In Error:	0.91
County Sales:	2.39
County Sub-Tax:	3.87
Abatement:	0.31
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.74
Misc Reductions:	0.00
	<hr/>
	(96.16)

Partial Settlement	05/20/2010	866.51
Partial Settlement	06/03/2010	5,292.31
Partial Settlement	06/10/2010	2,136.84
Partial Settlement	06/24/2010	3,656.87
Partial Settlement	07/22/2010	296.94
Partial Settlement	08/19/2010	573.98
Partial Settlement	09/02/2010	4,801.91
Partial Settlement	09/09/2010	1,877.12
Partial Settlement	09/23/2010	3,674.38
Partial Settlement	10/21/2010	452.41
Partial Settlement	11/18/2010	321.01
Partial Settlement	12/16/2010	502.92
Total Distribution:		<hr/>
		24,453.20

Notes:

Rounding Factor:	+	0.09
		<hr/>
		24,453.20

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

RBM_BARRH

VIL OF BARRINGTON HILLS - ROAD & BRIDGE

Total Amount Extended:	10,015.40
Back Tax Collected:	7.26
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	10,022.66

LESS

Court Order:	0.00
Property Tax Appeal Board:	19.08
Dept of Revenue Exemption:	5.33
Errors in Assessment:	12.73
Real Property Forfeited:	0.00
Sale In Error:	0.40
County Sales:	0.93
County Sub-Tax:	1.59
Abatement:	0.12
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.25
Misc Reductions:	0.00
	<hr/>
	(40.43)

Notes:

Rounding Factor:	+	(0.19)
		<hr/>
		9,982.04
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Partial Settlement	05/20/2010	356.17
Partial Settlement	06/03/2010	2,155.28
Partial Settlement	06/10/2010	871.12
Partial Settlement	06/24/2010	1,496.23
Partial Settlement	07/22/2010	122.35
Partial Settlement	08/19/2010	234.49
Partial Settlement	09/02/2010	1,955.58
Partial Settlement	09/09/2010	763.77
Partial Settlement	09/23/2010	1,500.98
Partial Settlement	10/21/2010	185.91
Partial Settlement	11/18/2010	132.08
Partial Settlement	12/16/2010	208.08
Total Distribution:		<hr/>
		9,982.04
		<hr/>





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

RBM_BCHPK

VIL OF BEACH PARK - ROAD & BRIDGE

Total Amount Extended:	51,072.88
Back Tax Collected:	58.48
Omitted Tax:	0.79
Housing Authority:	0.00
Mobile Home Service Tax:	40.77
Assessment Correction:	0.16
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	51,173.08

LESS

Court Order:	0.00
Property Tax Appeal Board:	8.77
Dept of Revenue Exemption:	6.15
Errors in Assessment:	52.52
Real Property Forfeited:	33.23
Sale In Error:	7.45
County Sales:	42.19
County Sub-Tax:	24.53
Abatement:	4.03
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	5.46
Misc Reductions:	0.00
	<hr/>
	(184.33)

Notes:

Rounding Factor:	+	(1.67)
		<hr/>
		50,987.08
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Partial Settlement	05/20/2010	1,600.53
Partial Settlement	06/03/2010	13,685.77
Partial Settlement	06/10/2010	4,890.91
Partial Settlement	06/24/2010	5,216.70
Partial Settlement	07/22/2010	461.26
Partial Settlement	08/19/2010	963.28
Partial Settlement	09/02/2010	12,645.96
Partial Settlement	09/09/2010	3,657.16
Partial Settlement	09/23/2010	5,738.58
Partial Settlement	10/21/2010	781.92
Partial Settlement	11/18/2010	530.44
Partial Settlement	12/16/2010	814.57
Total Distribution:		<hr/> <hr/> 50,987.08





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

RBM_BNBRN

VIL OF BANNOCKBURN - ROAD & BRIDGE

Total Amount Extended:	309.51
Back Tax Collected:	0.13
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	309.64

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.14
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.31
Real Property Forfeited:	0.04
Sale In Error:	0.04
County Sales:	0.01
County Sub-Tax:	0.01
Abatement:	0.03
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.01
Misc Reductions:	0.00
	<hr/>
	(0.59)

Notes:

Partial Settlement	05/20/2010	10.84
Partial Settlement	06/03/2010	72.74
Partial Settlement	06/10/2010	34.89
Partial Settlement	06/24/2010	34.43
Partial Settlement	07/22/2010	3.12
Partial Settlement	08/19/2010	7.98
Partial Settlement	09/02/2010	68.72
Partial Settlement	09/09/2010	26.42
Partial Settlement	09/23/2010	39.62
Partial Settlement	10/21/2010	3.67
Partial Settlement	11/18/2010	2.42
Partial Settlement	12/16/2010	3.55
Total Distribution:		<hr/> <hr/> 308.40

Rounding Factor:	+	(0.65)
		<hr/>
		308.40
		<hr/> <hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

RBM_BUFGV

VIL OF BUFFALO GROVE - ROAD & BRIDGE

Total Amount Extended:	166,014.03
Back Tax Collected:	70.56
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.02
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	166,084.61

LESS

Court Order:	0.00
Property Tax Appeal Board:	79.17
Dept of Revenue Exemption:	0.84
Errors in Assessment:	164.22
Real Property Forfeited:	21.49
Sale In Error:	21.32
County Sales:	4.01
County Sub-Tax:	3.25
Abatement:	17.79
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	2.71
Misc Reductions:	0.00
	<hr/>
	(314.80)

Notes:

Partial Settlement	05/20/2010	5,860.76
Partial Settlement	06/03/2010	39,016.67
Partial Settlement	06/10/2010	18,694.41
Partial Settlement	06/24/2010	18,463.96
Partial Settlement	07/22/2010	1,722.28
Partial Settlement	08/19/2010	4,317.11
Partial Settlement	09/02/2010	36,888.77
Partial Settlement	09/09/2010	14,151.88
Partial Settlement	09/23/2010	21,293.67
Partial Settlement	10/21/2010	2,070.44
Partial Settlement	11/18/2010	1,344.97
Partial Settlement	12/16/2010	1,944.86
Total Distribution:		<hr/> <hr/> 165,769.78

Rounding Factor:	+	(0.03)
		<hr/>
		165,769.78
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

RBM_DRPRK

VIL OF DEER PARK - ROAD & BRIDGE

Total Amount Extended:	2,729.90
Back Tax Collected:	2.02
Omitted Tax:	0.15
Housing Authority:	0.00
Mobile Home Service Tax:	0.04
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,732.11

LESS

Court Order:	0.11
Property Tax Appeal Board:	2.81
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1.56
Real Property Forfeited:	0.58
Sale In Error:	0.00
County Sales:	0.57
County Sub-Tax:	0.40
Abatement:	0.04
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.43
Misc Reductions:	0.00
	<hr/>
	(6.50)

Partial Settlement	05/20/2010	81.01
Partial Settlement	06/03/2010	620.83
Partial Settlement	06/10/2010	245.89
Partial Settlement	06/24/2010	384.92
Partial Settlement	07/22/2010	26.02
Partial Settlement	08/19/2010	62.53
Partial Settlement	09/02/2010	565.13
Partial Settlement	09/09/2010	225.63
Partial Settlement	09/23/2010	403.02
Partial Settlement	10/21/2010	41.88
Partial Settlement	11/18/2010	28.90
Partial Settlement	12/16/2010	38.10

Total Distribution:	<hr/>	2,723.86
	<hr/>	

Notes:

Rounding Factor:	+	(1.75)
		<hr/>
		2,723.86
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

RBM_FOXLK

VIL OF FOX LAKE - ROAD & BRIDGE

Total Amount Extended:	117,873.86
Back Tax Collected:	67.71
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.31
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	117,941.88

LESS

Court Order:	1.94
Property Tax Appeal Board:	35.82
Dept of Revenue Exemption:	5.66
Errors in Assessment:	163.14
Real Property Forfeited:	42.79
Sale In Error:	2.38
County Sales:	96.93
County Sub-Tax:	85.03
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	13.96
Misc Reductions:	0.00
	<hr/>
	(447.65)

Partial Settlement	05/20/2010	2,872.06
Partial Settlement	06/03/2010	32,809.87
Partial Settlement	06/10/2010	8,555.08
Partial Settlement	06/24/2010	13,583.89
Partial Settlement	07/22/2010	1,159.01
Partial Settlement	08/19/2010	2,284.08
Partial Settlement	09/02/2010	30,081.86
Partial Settlement	09/09/2010	8,567.29
Partial Settlement	09/23/2010	12,244.09
Partial Settlement	10/21/2010	1,785.82
Partial Settlement	11/18/2010	1,259.16
Partial Settlement	12/16/2010	2,292.07

Total Distribution:	<hr/>	117,494.28
	<hr/>	

Notes:

Rounding Factor:	+	0.05
		<hr/>
		117,494.28
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for
VIL OF FOX RIVER GROVE - ROAD & BRIDGE

RBM_FXRGR

Total Amount Extended:	2,787.54
Back Tax Collected:	1.98
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,789.52

LESS

Court Order:	0.00
Property Tax Appeal Board:	5.20
Dept of Revenue Exemption:	1.48
Errors in Assessment:	3.54
Real Property Forfeited:	0.00
Sale In Error:	0.11
County Sales:	0.26
County Sub-Tax:	0.44
Abatement:	0.03
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.07
Misc Reductions:	0.00
	<hr/>
	(11.13)

Notes:

Partial Settlement	05/20/2010	99.10
Partial Settlement	06/03/2010	599.99
Partial Settlement	06/10/2010	242.48
Partial Settlement	06/24/2010	416.42
Partial Settlement	07/22/2010	34.04
Partial Settlement	08/19/2010	65.32
Partial Settlement	09/02/2010	544.30
Partial Settlement	09/09/2010	212.61
Partial Settlement	09/23/2010	417.72
Partial Settlement	10/21/2010	51.71
Partial Settlement	11/18/2010	36.74
Partial Settlement	12/16/2010	57.90

Total Distribution:	<hr/>	2,778.33
	<hr/>	

Rounding Factor:	+	(0.06)
		<hr/>
		2,778.33
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

RBM_GRNEE

VIL OF GURNEE - ROAD & BRIDGE

Total Amount Extended:	614,110.17
Back Tax Collected:	359.51
Omitted Tax:	78.85
Housing Authority:	0.00
Mobile Home Service Tax:	244.99
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	614,793.52

LESS

Court Order:	0.00
Property Tax Appeal Board:	276.75
Dept of Revenue Exemption:	42.70
Errors in Assessment:	454.58
Real Property Forfeited:	180.78
Sale In Error:	25.01
County Sales:	345.74
County Sub-Tax:	23.40
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	21.67
Misc Reductions:	0.00
	<hr/>
	(1,370.63)

Notes:

Partial Settlement	05/20/2010	14,510.93
Partial Settlement	06/03/2010	156,621.43
Partial Settlement	06/10/2010	67,573.90
Partial Settlement	06/24/2010	65,889.34
Partial Settlement	07/22/2010	4,703.87
Partial Settlement	08/19/2010	13,453.57
Partial Settlement	09/02/2010	155,577.26
Partial Settlement	09/09/2010	51,110.79
Partial Settlement	09/23/2010	66,330.76
Partial Settlement	10/21/2010	7,547.51
Partial Settlement	11/18/2010	4,430.77
Partial Settlement	12/16/2010	5,671.88
Total Distribution:		<hr/>
		613,422.01

Rounding Factor:	+	(0.88)
		<hr/>
		613,422.01

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

RBM_GRNOK

VIL OF GREEN OAKS - ROAD & BRIDGE

Total Amount Extended:	64,175.00
Back Tax Collected:	25.02
Omitted Tax:	11.19
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	64,211.21

LESS

Court Order:	2.64
Property Tax Appeal Board:	58.91
Dept of Revenue Exemption:	7.99
Errors in Assessment:	44.45
Real Property Forfeited:	14.78
Sale In Error:	0.81
County Sales:	23.70
County Sub-Tax:	1.79
Abatement:	8.89
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1.80
Misc Reductions:	0.00
	<hr/>
	(165.76)

Partial Settlement	05/20/2010	1,909.88
Partial Settlement	06/03/2010	13,165.53
Partial Settlement	06/10/2010	8,544.26
Partial Settlement	06/24/2010	8,241.15
Partial Settlement	07/22/2010	527.88
Partial Settlement	08/19/2010	1,551.14
Partial Settlement	09/02/2010	12,748.07
Partial Settlement	09/09/2010	7,614.26
Partial Settlement	09/23/2010	7,845.64
Partial Settlement	10/21/2010	741.21
Partial Settlement	11/18/2010	485.88
Partial Settlement	12/16/2010	670.65

Total Distribution:	<hr/>	64,045.55
	<hr/>	

Notes:

Rounding Factor:	+	0.10
		<hr/>
		64,045.55
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

RBM_GRYLK

VIL OF GRAYSLAKE - ROAD & BRIDGE

Total Amount Extended:	67,667.09
Back Tax Collected:	61.60
Omitted Tax:	1.53
Housing Authority:	0.00
Mobile Home Service Tax:	30.30
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	67,760.52

LESS

Court Order:	4.07
Property Tax Appeal Board:	32.77
Dept of Revenue Exemption:	19.65
Errors in Assessment:	54.56
Real Property Forfeited:	19.05
Sale In Error:	31.33
County Sales:	54.84
County Sub-Tax:	23.90
Abatement:	0.34
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	4.80
Misc Reductions:	0.00
	<hr/>
	(245.31)

Notes:

Rounding Factor:	+	(2.22)
		<hr/>
		67,512.99
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Partial Settlement	05/20/2010	1,514.65
Partial Settlement	06/03/2010	20,012.43
Partial Settlement	06/10/2010	5,021.75
Partial Settlement	06/24/2010	6,691.31
Partial Settlement	07/22/2010	585.03
Partial Settlement	08/19/2010	1,158.72
Partial Settlement	09/02/2010	18,801.99
Partial Settlement	09/09/2010	4,458.57
Partial Settlement	09/23/2010	6,705.57
Partial Settlement	10/21/2010	1,038.45
Partial Settlement	11/18/2010	494.17
Partial Settlement	12/16/2010	1,030.35
Total Distribution:		<hr/> <hr/> 67,512.99





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

RBM_HAWWD

VIL OF HAWTHORN WOODS - ROAD & BRIDGE

Total Amount Extended:	17,949.77
Back Tax Collected:	11.28
Omitted Tax:	0.45
Housing Authority:	0.00
Mobile Home Service Tax:	30.58
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	17,992.08
LESS	
Court Order:	0.17
Property Tax Appeal Board:	6.71
Dept of Revenue Exemption:	1.58
Errors in Assessment:	22.66
Real Property Forfeited:	5.42
Sale In Error:	0.09
County Sales:	4.35
County Sub-Tax:	1.88
Abatement:	1.21
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.73
Misc Reductions:	0.00
	<hr/>
	(44.80)

Partial Settlement	05/20/2010	456.80
Partial Settlement	06/03/2010	4,388.98
Partial Settlement	06/10/2010	1,563.88
Partial Settlement	06/24/2010	2,410.78
Partial Settlement	07/22/2010	175.42
Partial Settlement	08/19/2010	424.29
Partial Settlement	09/02/2010	4,078.51
Partial Settlement	09/09/2010	1,345.88
Partial Settlement	09/23/2010	2,476.62
Partial Settlement	10/21/2010	224.59
Partial Settlement	11/18/2010	171.17
Partial Settlement	12/16/2010	230.37
Total Distribution:		<hr/>
		17,947.29

Notes:

Rounding Factor:	+	0.01
		<hr/>
		17,947.29

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

RBM_HNSVL

VIL OF HAINESVILLE - ROAD & BRIDGE

Total Amount Extended:	7,615.95
Back Tax Collected:	7.73
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	2.43
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	7,626.11

LESS

Court Order:	0.60
Property Tax Appeal Board:	3.89
Dept of Revenue Exemption:	2.69
Errors in Assessment:	5.85
Real Property Forfeited:	2.09
Sale In Error:	4.61
County Sales:	6.93
County Sub-Tax:	3.38
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.64
Misc Reductions:	0.00
	<hr/>
	(30.68)

Notes:

Partial Settlement	05/20/2010	167.22
Partial Settlement	06/03/2010	2,348.87
Partial Settlement	06/10/2010	498.18
Partial Settlement	06/24/2010	718.38
Partial Settlement	07/22/2010	66.84
Partial Settlement	08/19/2010	118.29
Partial Settlement	09/02/2010	2,184.84
Partial Settlement	09/09/2010	468.63
Partial Settlement	09/23/2010	717.38
Partial Settlement	10/21/2010	124.31
Partial Settlement	11/18/2010	54.56
Partial Settlement	12/16/2010	127.55

Total Distribution:	<hr/>	7,595.05
	<hr/>	

Rounding Factor:	+	(0.38)
		<hr/>
		7,595.05
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

RBM_INCRK

VIL OF INDIAN CREEK - ROAD & BRIDGE

Total Amount Extended:	3,095.85
Back Tax Collected:	1.35
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	3,097.20

LESS

Court Order:	0.00
Property Tax Appeal Board:	1.53
Dept of Revenue Exemption:	0.02
Errors in Assessment:	3.06
Real Property Forfeited:	0.40
Sale In Error:	0.41
County Sales:	0.07
County Sub-Tax:	0.06
Abatement:	0.33
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.05
Misc Reductions:	0.00
	<hr/>
	(5.93)

Notes:

Partial Settlement	05/20/2010	109.25
Partial Settlement	06/03/2010	727.45
Partial Settlement	06/10/2010	348.65
Partial Settlement	06/24/2010	344.37
Partial Settlement	07/22/2010	32.10
Partial Settlement	08/19/2010	80.50
Partial Settlement	09/02/2010	687.83
Partial Settlement	09/09/2010	263.95
Partial Settlement	09/23/2010	397.12
Partial Settlement	10/21/2010	38.52
Partial Settlement	11/18/2010	25.08
Partial Settlement	12/16/2010	36.31
Total Distribution:		<hr/> <hr/> 3,091.13

Rounding Factor:	+	(0.14)
		<hr/>
		3,091.13
		<hr/> <hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

RBM_ISLLK

VIL OF ISLAND LAKE - ROAD & BRIDGE

Total Amount Extended:	8,474.59
Back Tax Collected:	10.90
Omitted Tax:	0.40
Housing Authority:	0.00
Mobile Home Service Tax:	2.19
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	8,488.08

LESS

Court Order:	0.00
Property Tax Appeal Board:	15.18
Dept of Revenue Exemption:	2.01
Errors in Assessment:	19.56
Real Property Forfeited:	0.29
Sale In Error:	0.43
County Sales:	3.16
County Sub-Tax:	0.95
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.44
Misc Reductions:	0.00
	<hr/>
	(42.02)

Notes:

Rounding Factor:	+	(0.05)
		<hr/>
		8,446.01
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Partial Settlement	05/20/2010	221.65
Partial Settlement	06/03/2010	2,263.24
Partial Settlement	06/10/2010	659.16
Partial Settlement	06/24/2010	1,015.09
Partial Settlement	07/22/2010	79.20
Partial Settlement	08/19/2010	174.44
Partial Settlement	09/02/2010	2,085.57
Partial Settlement	09/09/2010	478.40
Partial Settlement	09/23/2010	1,060.20
Partial Settlement	10/21/2010	108.23
Partial Settlement	11/18/2010	106.19
Partial Settlement	12/16/2010	194.64
Total Distribution:		<hr/> <hr/> 8,446.01





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

RBM_KILDR

VIL OF KILDEER - ROAD & BRIDGE

Total Amount Extended:	3,354.01
Back Tax Collected:	2.58
Omitted Tax:	0.19
Housing Authority:	0.00
Mobile Home Service Tax:	0.05
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	3,356.83

LESS

Court Order:	0.15
Property Tax Appeal Board:	3.61
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1.91
Real Property Forfeited:	0.71
Sale In Error:	0.00
County Sales:	0.71
County Sub-Tax:	0.50
Abatement:	0.05
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.53
Misc Reductions:	0.00
	<hr/>
	(8.17)

Notes:

Partial Settlement	05/20/2010	99.76
Partial Settlement	06/03/2010	762.88
Partial Settlement	06/10/2010	302.33
Partial Settlement	06/24/2010	473.27
Partial Settlement	07/22/2010	31.99
Partial Settlement	08/19/2010	76.93
Partial Settlement	09/02/2010	694.75
Partial Settlement	09/09/2010	277.27
Partial Settlement	09/23/2010	495.43
Partial Settlement	10/21/2010	51.64
Partial Settlement	11/18/2010	35.53
Partial Settlement	12/16/2010	46.81
Total Distribution:		<hr/> <hr/> 3,348.59

Rounding Factor:	+	(0.07)
		<hr/>
		3,348.59
		<hr/> <hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for
VIL OF LAKE BARRINGTON - ROAD & BRIDGE

RBM_LBARR

Total Amount Extended:	40,016.97
Back Tax Collected:	29.12
Omitted Tax:	0.06
Housing Authority:	0.00
Mobile Home Service Tax:	0.33
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	40,046.48
LESS	
Court Order:	0.00
Property Tax Appeal Board:	74.22
Dept of Revenue Exemption:	20.92
Errors in Assessment:	52.17
Real Property Forfeited:	0.05
Sale In Error:	1.56
County Sales:	4.07
County Sub-Tax:	6.28
Abatement:	0.48
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1.03
Misc Reductions:	0.00
	<hr/>
	(160.78)

Partial Settlement	05/20/2010	1,410.72
Partial Settlement	06/03/2010	8,680.09
Partial Settlement	06/10/2010	3,468.85
Partial Settlement	06/24/2010	5,940.36
Partial Settlement	07/22/2010	484.90
Partial Settlement	08/19/2010	933.35
Partial Settlement	09/02/2010	7,879.26
Partial Settlement	09/09/2010	3,026.26
Partial Settlement	09/23/2010	5,965.29
Partial Settlement	10/21/2010	735.45
Partial Settlement	11/18/2010	526.86
Partial Settlement	12/16/2010	834.22
Total Distribution:		<hr/>
		39,885.61

Notes:

Rounding Factor:	+	(0.09)
		<hr/>
		39,885.61

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

RBM_LIBVL

VIL OF LIBERTYVILLE - ROAD & BRIDGE

Total Amount Extended:	267,350.17
Back Tax Collected:	105.79
Omitted Tax:	45.66
Housing Authority:	0.00
Mobile Home Service Tax:	13.26
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	267,514.88

LESS

Court Order:	10.77
Property Tax Appeal Board:	241.52
Dept of Revenue Exemption:	33.23
Errors in Assessment:	189.89
Real Property Forfeited:	62.18
Sale In Error:	3.36
County Sales:	98.01
County Sub-Tax:	7.89
Abatement:	36.69
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	7.39
Misc Reductions:	0.00
	<hr/>
	(690.93)

Notes:

Rounding Factor:	+	0.10
		<hr/>
		266,824.05
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Partial Settlement	05/20/2010	7,923.13
Partial Settlement	06/03/2010	55,115.71
Partial Settlement	06/10/2010	35,309.76
Partial Settlement	06/24/2010	34,356.77
Partial Settlement	07/22/2010	2,208.90
Partial Settlement	08/19/2010	6,459.39
Partial Settlement	09/02/2010	53,315.69
Partial Settlement	09/09/2010	31,441.64
Partial Settlement	09/23/2010	32,763.92
Partial Settlement	10/21/2010	3,088.37
Partial Settlement	11/18/2010	2,034.12
Partial Settlement	12/16/2010	2,806.65
Total Distribution:		<hr/> <hr/> 266,824.05





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

RBM_LKBLF

VIL OF LAKE BLUFF - ROAD & BRIDGE

Total Amount Extended:	63,095.32
Back Tax Collected:	85.15
Omitted Tax:	81.47
Housing Authority:	0.00
Mobile Home Service Tax:	1.88
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	63,263.82

LESS

Court Order:	0.00
Property Tax Appeal Board:	64.07
Dept of Revenue Exemption:	0.00
Errors in Assessment:	82.92
Real Property Forfeited:	152.29
Sale In Error:	6.33
County Sales:	18.31
County Sub-Tax:	7.09
Abatement:	1.37
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.25
Misc Reductions:	0.00
	<hr/>
	(332.63)

Partial Settlement	05/20/2010	2,741.13
Partial Settlement	06/03/2010	10,944.88
Partial Settlement	06/10/2010	7,036.42
Partial Settlement	06/24/2010	10,531.47
Partial Settlement	07/22/2010	836.77
Partial Settlement	08/19/2010	1,529.15
Partial Settlement	09/02/2010	9,685.52
Partial Settlement	09/09/2010	6,430.00
Partial Settlement	09/23/2010	10,280.44
Partial Settlement	10/21/2010	1,307.80
Partial Settlement	11/18/2010	811.00
Partial Settlement	12/16/2010	796.68

Total Distribution:	<hr/>	62,931.26
	<hr/>	

Notes:

Rounding Factor:	+	0.07
		<hr/>
		62,931.26
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

RBM_LKFOR

CITY OF LAKE FOREST - ROAD & BRIDGE

Total Amount Extended:	182,053.09
Back Tax Collected:	199.08
Omitted Tax:	175.11
Housing Authority:	0.00
Mobile Home Service Tax:	3.97
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	182,431.25

LESS

Court Order:	1.03
Property Tax Appeal Board:	169.35
Dept of Revenue Exemption:	3.22
Errors in Assessment:	215.82
Real Property Forfeited:	328.58
Sale In Error:	16.79
County Sales:	48.21
County Sub-Tax:	16.07
Abatement:	8.96
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1.62
Misc Reductions:	0.00
	<hr/>
	(809.65)

Partial Settlement	05/20/2010	7,368.28
Partial Settlement	06/03/2010	33,888.10
Partial Settlement	06/10/2010	20,866.26
Partial Settlement	06/24/2010	28,054.43
Partial Settlement	07/22/2010	2,217.97
Partial Settlement	08/19/2010	4,454.29
Partial Settlement	09/02/2010	30,765.32
Partial Settlement	09/09/2010	18,556.44
Partial Settlement	09/23/2010	27,795.68
Partial Settlement	10/21/2010	3,341.24
Partial Settlement	11/18/2010	2,091.28
Partial Settlement	12/16/2010	2,222.11

Total Distribution:	<hr/>	181,621.40
	<hr/>	

Notes:

Rounding Factor:	+	(0.20)
		<hr/>
		181,621.40
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

RBM_LKMOR

VIL OF LAKEMOOR - ROAD & BRIDGE

Total Amount Extended:	24,041.11
Back Tax Collected:	14.86
Omitted Tax:	0.11
Housing Authority:	0.00
Mobile Home Service Tax:	0.69
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	24,056.77

LESS

Court Order:	0.43
Property Tax Appeal Board:	11.26
Dept of Revenue Exemption:	1.84
Errors in Assessment:	33.38
Real Property Forfeited:	5.55
Sale In Error:	0.15
County Sales:	18.56
County Sub-Tax:	16.86
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	3.10
Misc Reductions:	0.00
	<hr/>
	(91.13)

Notes:

Partial Settlement	05/20/2010	567.77
Partial Settlement	06/03/2010	6,778.21
Partial Settlement	06/10/2010	1,662.99
Partial Settlement	06/24/2010	2,761.54
Partial Settlement	07/22/2010	238.61
Partial Settlement	08/19/2010	467.48
Partial Settlement	09/02/2010	6,264.34
Partial Settlement	09/09/2010	1,645.01
Partial Settlement	09/23/2010	2,477.95
Partial Settlement	10/21/2010	354.79
Partial Settlement	11/18/2010	267.28
Partial Settlement	12/16/2010	479.48

Total Distribution:	<hr/>	23,965.45
	<hr/>	

Rounding Factor:	+	(0.19)
		<hr/>
		23,965.45
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

RBM_LKVLA

VIL OF LAKE VILLA - ROAD & BRIDGE

Total Amount Extended:	16,309.88
Back Tax Collected:	9.55
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	16,319.43
LESS	
Court Order:	0.00
Property Tax Appeal Board:	2.45
Dept of Revenue Exemption:	1.50
Errors in Assessment:	20.45
Real Property Forfeited:	7.83
Sale In Error:	0.79
County Sales:	4.56
County Sub-Tax:	1.96
Abatement:	0.31
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.35
Misc Reductions:	0.00
	<hr/>
	(40.20)

Partial Settlement	05/20/2010	369.29
Partial Settlement	06/03/2010	4,677.69
Partial Settlement	06/10/2010	1,367.58
Partial Settlement	06/24/2010	1,667.75
Partial Settlement	07/22/2010	123.91
Partial Settlement	08/19/2010	254.24
Partial Settlement	09/02/2010	4,318.09
Partial Settlement	09/09/2010	1,155.02
Partial Settlement	09/23/2010	1,767.69
Partial Settlement	10/21/2010	204.93
Partial Settlement	11/18/2010	124.76
Partial Settlement	12/16/2010	248.10
Total Distribution:		<hr/> <hr/>
		16,279.05

Notes:

Rounding Factor:	+	(0.18)
		<hr/>
		16,279.05
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

RBM_LKZUR

VIL OF LAKE ZURICH - ROAD & BRIDGE

Total Amount Extended:	8,980.39
Back Tax Collected:	6.76
Omitted Tax:	0.50
Housing Authority:	0.00
Mobile Home Service Tax:	0.13
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	8,987.78

LESS

Court Order:	0.37
Property Tax Appeal Board:	9.39
Dept of Revenue Exemption:	0.00
Errors in Assessment:	5.12
Real Property Forfeited:	1.92
Sale In Error:	0.00
County Sales:	1.89
County Sub-Tax:	1.33
Abatement:	0.15
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1.43
Misc Reductions:	0.00
	<hr/>
	(21.60)

Notes:

Rounding Factor:	+	(0.01)
		<hr/>
		8,966.17
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Partial Settlement	05/20/2010	267.01
Partial Settlement	06/03/2010	2,042.83
Partial Settlement	06/10/2010	809.31
Partial Settlement	06/24/2010	1,267.03
Partial Settlement	07/22/2010	85.87
Partial Settlement	08/19/2010	206.17
Partial Settlement	09/02/2010	1,860.18
Partial Settlement	09/09/2010	742.39
Partial Settlement	09/23/2010	1,326.45
Partial Settlement	10/21/2010	138.33
Partial Settlement	11/18/2010	95.19
Partial Settlement	12/16/2010	125.41
Total Distribution:		<hr/> <hr/> 8,966.17





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

RBM_LNDHT

VIL OF LINDENHURST - ROAD & BRIDGE

Total Amount Extended:	23,758.59
Back Tax Collected:	13.65
Omitted Tax:	0.08
Housing Authority:	0.00
Mobile Home Service Tax:	0.24
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	23,772.56
LESS	
Court Order:	0.00
Property Tax Appeal Board:	3.51
Dept of Revenue Exemption:	2.59
Errors in Assessment:	26.81
Real Property Forfeited:	9.55
Sale In Error:	0.89
County Sales:	4.24
County Sub-Tax:	1.03
Abatement:	0.53
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.47
Misc Reductions:	0.00
	<hr/>
	(49.62)

Partial Settlement	05/20/2010	509.60
Partial Settlement	06/03/2010	6,942.65
Partial Settlement	06/10/2010	1,969.01
Partial Settlement	06/24/2010	2,353.67
Partial Settlement	07/22/2010	173.47
Partial Settlement	08/19/2010	355.80
Partial Settlement	09/02/2010	6,472.49
Partial Settlement	09/09/2010	1,621.55
Partial Settlement	09/23/2010	2,526.75
Partial Settlement	10/21/2010	283.08
Partial Settlement	11/18/2010	173.26
Partial Settlement	12/16/2010	341.61
Total Distribution:		<hr/>
		23,722.94

Notes:

Rounding Factor:	+	0.00
		<hr/>
		23,722.94

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

RBM_LNGGV

VIL OF LONG GROVE - ROAD & BRIDGE

Total Amount Extended:	48,607.78
Back Tax Collected:	22.06
Omitted Tax:	0.19
Housing Authority:	0.00
Mobile Home Service Tax:	1.70
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	48,631.73

LESS

Court Order:	0.13
Property Tax Appeal Board:	25.02
Dept of Revenue Exemption:	0.31
Errors in Assessment:	47.13
Real Property Forfeited:	6.70
Sale In Error:	5.81
County Sales:	1.93
County Sub-Tax:	1.41
Abatement:	4.91
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1.23
Misc Reductions:	0.00
	<hr/>
	(94.58)

Notes:

Partial Settlement	05/20/2010	1,690.41
Partial Settlement	06/03/2010	11,410.97
Partial Settlement	06/10/2010	5,383.72
Partial Settlement	06/24/2010	5,515.10
Partial Settlement	07/22/2010	501.08
Partial Settlement	08/19/2010	1,252.75
Partial Settlement	09/02/2010	10,761.93
Partial Settlement	09/09/2010	4,126.05
Partial Settlement	09/23/2010	6,300.24
Partial Settlement	10/21/2010	614.61
Partial Settlement	11/18/2010	402.46
Partial Settlement	12/16/2010	577.15

Total Distribution:	<hr/>	48,536.47
	<hr/>	

Rounding Factor:	+	(0.68)
		<hr/>
		48,536.47
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

RBM_LNSHR

VIL OF LINCOLNSHIRE - ROAD & BRIDGE

Total Amount Extended:	78,782.11
Back Tax Collected:	33.97
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.01
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	78,816.09
LESS	
Court Order:	0.00
Property Tax Appeal Board:	38.14
Dept of Revenue Exemption:	0.40
Errors in Assessment:	77.93
Real Property Forfeited:	10.21
Sale In Error:	10.26
County Sales:	1.90
County Sub-Tax:	1.54
Abatement:	8.44
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1.29
Misc Reductions:	0.00
	<hr/>
	(150.11)

Partial Settlement	05/20/2010	2,781.56
Partial Settlement	06/03/2010	18,515.29
Partial Settlement	06/10/2010	8,871.42
Partial Settlement	06/24/2010	8,761.91
Partial Settlement	07/22/2010	817.25
Partial Settlement	08/19/2010	2,048.60
Partial Settlement	09/02/2010	17,505.69
Partial Settlement	09/09/2010	6,715.83
Partial Settlement	09/23/2010	10,104.94
Partial Settlement	10/21/2010	982.52
Partial Settlement	11/18/2010	638.16
Partial Settlement	12/16/2010	923.10
Total Distribution:		<hr/>
		78,666.27

Notes:

Rounding Factor:	+	0.29
		<hr/>
		78,666.27

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

RBM_METWA

VIL OF METTAWA - ROAD & BRIDGE

Total Amount Extended:	26,136.25
Back Tax Collected:	9.83
Omitted Tax:	2.96
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	26,149.04
LESS	
Court Order:	0.99
Property Tax Appeal Board:	21.33
Dept of Revenue Exemption:	2.99
Errors in Assessment:	18.70
Real Property Forfeited:	5.80
Sale In Error:	0.51
County Sales:	8.90
County Sub-Tax:	0.72
Abatement:	3.55
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.71
Misc Reductions:	0.00
	<hr/>
	(64.20)

Partial Settlement	05/20/2010	789.66
Partial Settlement	06/03/2010	5,427.20
Partial Settlement	06/10/2010	3,434.76
Partial Settlement	06/24/2010	3,318.71
Partial Settlement	07/22/2010	220.23
Partial Settlement	08/19/2010	635.74
Partial Settlement	09/02/2010	5,243.34
Partial Settlement	09/09/2010	3,027.93
Partial Settlement	09/23/2010	3,208.46
Partial Settlement	10/21/2010	303.93
Partial Settlement	11/18/2010	198.99
Partial Settlement	12/16/2010	275.90
Total Distribution:		<hr/>
		26,084.85

Notes:

Rounding Factor:	+	0.01
		<hr/>
		26,084.85

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

RBM_MUNDL

VIL OF MUNDELEIN - ROAD & BRIDGE

Total Amount Extended:	152,770.89
Back Tax Collected:	76.41
Omitted Tax:	13.78
Housing Authority:	0.00
Mobile Home Service Tax:	159.56
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	153,020.64

LESS

Court Order:	2.92
Property Tax Appeal Board:	83.38
Dept of Revenue Exemption:	17.17
Errors in Assessment:	164.33
Real Property Forfeited:	41.41
Sale In Error:	2.53
County Sales:	44.85
County Sub-Tax:	8.95
Abatement:	16.70
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	2.71
Misc Reductions:	0.00
	<hr/>
	(384.95)

Notes:

Partial Settlement	05/20/2010	4,190.82
Partial Settlement	06/03/2010	34,830.73
Partial Settlement	06/10/2010	16,729.88
Partial Settlement	06/24/2010	19,765.44
Partial Settlement	07/22/2010	1,393.07
Partial Settlement	08/19/2010	3,682.66
Partial Settlement	09/02/2010	33,054.21
Partial Settlement	09/09/2010	14,481.90
Partial Settlement	09/23/2010	19,681.29
Partial Settlement	10/21/2010	1,783.43
Partial Settlement	11/18/2010	1,283.20
Partial Settlement	12/16/2010	1,759.04
Total Distribution:		<hr/> <hr/> 152,635.67

Rounding Factor:	+	(0.02)
		<hr/>
		152,635.67
		<hr/> <hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for
VIL OF NORTH BARRINGTON - ROAD & BRIDGE

RBM_NBARR

Total Amount Extended:	25,510.34
Back Tax Collected:	18.48
Omitted Tax:	0.06
Housing Authority:	0.00
Mobile Home Service Tax:	0.03
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	25,528.91

LESS

Court Order:	0.04
Property Tax Appeal Board:	47.51
Dept of Revenue Exemption:	13.04
Errors in Assessment:	31.70
Real Property Forfeited:	0.22
Sale In Error:	0.97
County Sales:	2.49
County Sub-Tax:	4.03
Abatement:	0.32
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.77
Misc Reductions:	0.00
	<hr/>
	(101.09)

Partial Settlement	05/20/2010	901.24
Partial Settlement	06/03/2010	5,502.42
Partial Settlement	06/10/2010	2,221.84
Partial Settlement	06/24/2010	3,802.63
Partial Settlement	07/22/2010	308.82
Partial Settlement	08/19/2010	596.77
Partial Settlement	09/02/2010	4,993.14
Partial Settlement	09/09/2010	1,951.65
Partial Settlement	09/23/2010	3,820.88
Partial Settlement	10/21/2010	470.33
Partial Settlement	11/18/2010	333.77
Partial Settlement	12/16/2010	523.11

Total Distribution:	<hr/>	25,426.60
	<hr/>	

Notes:

Rounding Factor:	+	(1.22)
		<hr/>
		25,426.60
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for
CITY OF NORTH CHICAGO - ROAD & BRIDGE

RBM_NOCHI

Total Amount Extended:	36,803.84
Back Tax Collected:	37.39
Omitted Tax:	21.97
Housing Authority:	0.00
Mobile Home Service Tax:	6.32
Assessment Correction:	0.27
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	36,869.79
LESS	
Court Order:	0.38
Property Tax Appeal Board:	29.12
Dept of Revenue Exemption:	3.07
Errors in Assessment:	44.70
Real Property Forfeited:	48.02
Sale In Error:	5.11
County Sales:	22.10
County Sub-Tax:	7.68
Abatement:	1.63
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1.39
Misc Reductions:	0.00
	<hr/>
	(163.20)

Partial Settlement	05/20/2010	1,296.56
Partial Settlement	06/03/2010	8,001.66
Partial Settlement	06/10/2010	4,226.33
Partial Settlement	06/24/2010	4,656.85
Partial Settlement	07/22/2010	381.45
Partial Settlement	08/19/2010	791.20
Partial Settlement	09/02/2010	7,408.47
Partial Settlement	09/09/2010	3,635.76
Partial Settlement	09/23/2010	4,610.56
Partial Settlement	10/21/2010	687.25
Partial Settlement	11/18/2010	425.71
Partial Settlement	12/16/2010	583.94
Total Distribution:		<hr/>
		36,705.74

Notes:

Rounding Factor:	+	(0.85)
		<hr/>
		36,705.74

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

RBM_OMLCK

VIL OF OLD MILL CREEK - ROAD & BRIDGE

Total Amount Extended:	3,139.19
Back Tax Collected:	2.81
Omitted Tax:	0.08
Housing Authority:	0.00
Mobile Home Service Tax:	0.23
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	3,142.31

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.28
Dept of Revenue Exemption:	0.49
Errors in Assessment:	2.44
Real Property Forfeited:	0.89
Sale In Error:	0.02
County Sales:	2.49
County Sub-Tax:	0.59
Abatement:	0.51
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.36
Misc Reductions:	0.00
	<hr/>
	(8.07)

Notes:

Partial Settlement	05/20/2010	94.53
Partial Settlement	06/03/2010	735.59
Partial Settlement	06/10/2010	329.85
Partial Settlement	06/24/2010	397.17
Partial Settlement	07/22/2010	27.84
Partial Settlement	08/19/2010	67.72
Partial Settlement	09/02/2010	692.76
Partial Settlement	09/09/2010	244.68
Partial Settlement	09/23/2010	424.47
Partial Settlement	10/21/2010	45.54
Partial Settlement	11/18/2010	30.08
Partial Settlement	12/16/2010	41.19
Total Distribution:		<hr/> <hr/> 3,131.42

Rounding Factor:	+	(2.82)
		<hr/>
		3,131.42
		<hr/> <hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

RBM_PKCTY

CITY OF PARK CITY - ROAD & BRIDGE

Total Amount Extended:	24,080.28
Back Tax Collected:	14.80
Omitted Tax:	3.07
Housing Authority:	0.00
Mobile Home Service Tax:	9.74
Assessment Correction:	0.03
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	24,107.92

LESS

Court Order:	0.00
Property Tax Appeal Board:	10.75
Dept of Revenue Exemption:	1.80
Errors in Assessment:	18.95
Real Property Forfeited:	7.83
Sale In Error:	1.31
County Sales:	14.47
County Sub-Tax:	1.55
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.93
Misc Reductions:	0.00
	<hr/>
	(57.59)

Partial Settlement	05/20/2010	576.55
Partial Settlement	06/03/2010	6,183.88
Partial Settlement	06/10/2010	2,642.08
Partial Settlement	06/24/2010	2,532.77
Partial Settlement	07/22/2010	185.46
Partial Settlement	08/19/2010	518.78
Partial Settlement	09/02/2010	6,118.12
Partial Settlement	09/09/2010	1,998.41
Partial Settlement	09/23/2010	2,557.90
Partial Settlement	10/21/2010	309.54
Partial Settlement	11/18/2010	182.18
Partial Settlement	12/16/2010	244.44

Total Distribution:	<hr/>	24,050.11
	<hr/>	

Notes:

Rounding Factor:	+	(0.22)
		<hr/>
		24,050.11
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

RBM_PTBAR

PORT BARRINGTON - ROAD & BRIDGE

Total Amount Extended:	2,417.08
Back Tax Collected:	2.53
Omitted Tax:	0.06
Housing Authority:	0.00
Mobile Home Service Tax:	0.29
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,419.96

LESS

Court Order:	0.00
Property Tax Appeal Board:	4.66
Dept of Revenue Exemption:	0.96
Errors in Assessment:	4.27
Real Property Forfeited:	0.03
Sale In Error:	0.11
County Sales:	0.54
County Sub-Tax:	0.33
Abatement:	0.01
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.09
Misc Reductions:	0.00
	<hr/>
	(11.00)

Notes:

Partial Settlement	05/20/2010	75.41
Partial Settlement	06/03/2010	578.65
Partial Settlement	06/10/2010	199.77
Partial Settlement	06/24/2010	327.59
Partial Settlement	07/22/2010	26.04
Partial Settlement	08/19/2010	53.30
Partial Settlement	09/02/2010	529.33
Partial Settlement	09/09/2010	161.93
Partial Settlement	09/23/2010	334.24
Partial Settlement	10/21/2010	38.30
Partial Settlement	11/18/2010	31.06
Partial Settlement	12/16/2010	52.69

Total Distribution:	<hr/>	2,408.31
	<hr/>	

Rounding Factor:	+	(0.65)
		<hr/>
		2,408.31
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

RBM_RIVWD

VIL OF RIVERWOODS - ROAD & BRIDGE

Total Amount Extended:	36,289.38
Back Tax Collected:	15.92
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	36,305.30

LESS

Court Order:	0.00
Property Tax Appeal Board:	17.86
Dept of Revenue Exemption:	0.18
Errors in Assessment:	35.89
Real Property Forfeited:	4.70
Sale In Error:	4.81
County Sales:	0.88
County Sub-Tax:	0.71
Abatement:	3.89
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.59
Misc Reductions:	0.00
	<hr/>
	(69.51)

Notes:

Partial Settlement	05/20/2010	1,281.38
Partial Settlement	06/03/2010	8,528.60
Partial Settlement	06/10/2010	4,086.54
Partial Settlement	06/24/2010	4,035.86
Partial Settlement	07/22/2010	376.33
Partial Settlement	08/19/2010	943.52
Partial Settlement	09/02/2010	8,063.59
Partial Settlement	09/09/2010	3,093.44
Partial Settlement	09/23/2010	4,654.63
Partial Settlement	10/21/2010	452.57
Partial Settlement	11/18/2010	293.98
Partial Settlement	12/16/2010	425.27
Total Distribution:		<hr/> <hr/> 36,235.71

Rounding Factor:	+	(0.08)
		<hr/>
		36,235.71
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

RBM_RLBCH

VIL OF ROUND LAKE BEACH - ROAD & BRIDGE

Total Amount Extended:	33,268.59
Back Tax Collected:	29.60
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	8.08
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	33,306.27

LESS

Court Order:	1.96
Property Tax Appeal Board:	13.85
Dept of Revenue Exemption:	9.84
Errors in Assessment:	28.45
Real Property Forfeited:	10.16
Sale In Error:	15.54
County Sales:	24.48
County Sub-Tax:	11.63
Abatement:	0.18
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	2.28
Misc Reductions:	0.00
	<hr/>
	(118.37)

Partial Settlement	05/20/2010	725.81
Partial Settlement	06/03/2010	10,142.09
Partial Settlement	06/10/2010	2,306.90
Partial Settlement	06/24/2010	3,173.22
Partial Settlement	07/22/2010	280.38
Partial Settlement	08/19/2010	511.04
Partial Settlement	09/02/2010	9,435.25
Partial Settlement	09/09/2010	2,096.74
Partial Settlement	09/23/2010	3,228.88
Partial Settlement	10/21/2010	508.28
Partial Settlement	11/18/2010	239.55
Partial Settlement	12/16/2010	539.84

Total Distribution:	<hr/>	33,187.98
	<hr/>	

Notes:

Rounding Factor:	+	0.08
		<hr/>
		33,187.98
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

RBM_RLHTS

VIL OF ROUND LAKE HEIGHTS - ROAD & BRIDG

Total Amount Extended:	3,355.99
Back Tax Collected:	2.67
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.57
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	3,359.23

LESS

Court Order:	0.14
Property Tax Appeal Board:	1.12
Dept of Revenue Exemption:	0.80
Errors in Assessment:	3.19
Real Property Forfeited:	1.13
Sale In Error:	1.06
County Sales:	1.87
County Sub-Tax:	0.85
Abatement:	0.04
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.17
Misc Reductions:	0.00
	<hr/>
	(10.37)

Notes:

Partial Settlement	05/20/2010	72.76
Partial Settlement	06/03/2010	1,010.64
Partial Settlement	06/10/2010	246.24
Partial Settlement	06/24/2010	323.77
Partial Settlement	07/22/2010	27.04
Partial Settlement	08/19/2010	50.89
Partial Settlement	09/02/2010	940.44
Partial Settlement	09/09/2010	216.58
Partial Settlement	09/23/2010	335.53
Partial Settlement	10/21/2010	47.64
Partial Settlement	11/18/2010	24.16
Partial Settlement	12/16/2010	52.61

Total Distribution:	<hr/>	3,348.30
	<hr/>	

Rounding Factor:	+	(0.56)
		<hr/>
		3,348.30
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for
VIL OF ROUND LAKE PARK - ROAD & BRIDGE

RBM_RLPRK

Total Amount Extended:	8,242.97
Back Tax Collected:	7.33
Omitted Tax:	0.04
Housing Authority:	0.00
Mobile Home Service Tax:	6.52
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	8,256.86

LESS

Court Order:	0.47
Property Tax Appeal Board:	3.47
Dept of Revenue Exemption:	2.41
Errors in Assessment:	7.78
Real Property Forfeited:	2.37
Sale In Error:	3.63
County Sales:	6.12
County Sub-Tax:	2.92
Abatement:	0.17
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.53
Misc Reductions:	0.00
	<hr/>
	(29.87)

Partial Settlement	05/20/2010	185.67
Partial Settlement	06/03/2010	2,418.21
Partial Settlement	06/10/2010	583.00
Partial Settlement	06/24/2010	857.50
Partial Settlement	07/22/2010	74.48
Partial Settlement	08/19/2010	145.44
Partial Settlement	09/02/2010	2,251.32
Partial Settlement	09/09/2010	530.97
Partial Settlement	09/23/2010	862.67
Partial Settlement	10/21/2010	124.73
Partial Settlement	11/18/2010	63.31
Partial Settlement	12/16/2010	129.20

Total Distribution:	<hr/>	8,226.50
	<hr/>	

Notes:

Rounding Factor:	+	(0.49)
		<hr/>
		8,226.50
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

RBM_RNDLK

VIL OF ROUND LAKE - ROAD & BRIDGE

Total Amount Extended:	71,515.49
Back Tax Collected:	48.97
Omitted Tax:	0.20
Housing Authority:	0.00
Mobile Home Service Tax:	28.66
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	71,593.32

LESS

Court Order:	2.23
Property Tax Appeal Board:	25.37
Dept of Revenue Exemption:	9.79
Errors in Assessment:	84.79
Real Property Forfeited:	19.26
Sale In Error:	9.10
County Sales:	54.05
County Sub-Tax:	42.21
Abatement:	0.86
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	7.54
Misc Reductions:	0.00
	<hr/>
	(255.20)

Partial Settlement	05/20/2010	1,656.08
Partial Settlement	06/03/2010	20,342.73
Partial Settlement	06/10/2010	5,021.34
Partial Settlement	06/24/2010	8,026.72
Partial Settlement	07/22/2010	692.03
Partial Settlement	08/19/2010	1,364.74
Partial Settlement	09/02/2010	18,862.23
Partial Settlement	09/09/2010	4,882.09
Partial Settlement	09/23/2010	7,451.55
Partial Settlement	10/21/2010	1,059.48
Partial Settlement	11/18/2010	700.68
Partial Settlement	12/16/2010	1,278.19

Total Distribution:	<hr/>	71,337.86
	<hr/>	

Notes:

Rounding Factor:	+	(0.26)
		<hr/>
		71,337.86
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

RBM_THDLK

VIL OF THIRD LAKE - ROAD & BRIDGE

Total Amount Extended:	9,905.17
Back Tax Collected:	6.93
Omitted Tax:	0.89
Housing Authority:	0.00
Mobile Home Service Tax:	3.70
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	9,916.69

LESS

Court Order:	0.23
Property Tax Appeal Board:	4.60
Dept of Revenue Exemption:	1.54
Errors in Assessment:	7.42
Real Property Forfeited:	2.86
Sale In Error:	2.02
County Sales:	6.61
County Sub-Tax:	1.58
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.49
Misc Reductions:	0.00
	<hr/>
	(27.35)

Notes:

Partial Settlement	05/20/2010	228.77
Partial Settlement	06/03/2010	2,684.86
Partial Settlement	06/10/2010	956.96
Partial Settlement	06/24/2010	1,023.83
Partial Settlement	07/22/2010	78.99
Partial Settlement	08/19/2010	197.79
Partial Settlement	09/02/2010	2,608.85
Partial Settlement	09/09/2010	759.68
Partial Settlement	09/23/2010	1,028.62
Partial Settlement	10/21/2010	133.46
Partial Settlement	11/18/2010	71.25
Partial Settlement	12/16/2010	113.77
Total Distribution:		<hr/> <hr/> 9,886.83

Rounding Factor:	+	(2.51)
		<hr/>
		9,886.83
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

RBM_TWRLK

VIL OF TOWER LAKES - ROAD & BRIDGE

Total Amount Extended:	7,667.66
Back Tax Collected:	5.47
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	7,673.13
LESS	
Court Order:	0.00
Property Tax Appeal Board:	14.37
Dept of Revenue Exemption:	4.08
Errors in Assessment:	9.74
Real Property Forfeited:	0.00
Sale In Error:	0.30
County Sales:	0.71
County Sub-Tax:	1.21
Abatement:	0.10
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.19
Misc Reductions:	0.00
	<hr/>
	(30.70)

Partial Settlement	05/20/2010	272.69
Partial Settlement	06/03/2010	1,650.28
Partial Settlement	06/10/2010	666.93
Partial Settlement	06/24/2010	1,145.51
Partial Settlement	07/22/2010	93.60
Partial Settlement	08/19/2010	179.51
Partial Settlement	09/02/2010	1,497.23
Partial Settlement	09/09/2010	584.72
Partial Settlement	09/23/2010	1,149.09
Partial Settlement	10/21/2010	142.34
Partial Settlement	11/18/2010	101.14
Partial Settlement	12/16/2010	159.29
Total Distribution:		<hr/> <hr/>
		7,642.33

Notes:

Rounding Factor:	+	(0.10)
		<hr/>
		7,642.33
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

RBM_VOLO

VILLAGE OF VOLO - ROAD & BRIDGE

Total Amount Extended:	23,604.93
Back Tax Collected:	16.17
Omitted Tax:	0.26
Housing Authority:	0.00
Mobile Home Service Tax:	1.57
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	23,622.93

LESS

Court Order:	0.36
Property Tax Appeal Board:	14.89
Dept of Revenue Exemption:	2.42
Errors in Assessment:	36.13
Real Property Forfeited:	4.69
Sale In Error:	0.30
County Sales:	16.67
County Sub-Tax:	14.27
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	2.75
Misc Reductions:	0.00
	<hr/>
	(92.48)

Notes:

Partial Settlement	05/20/2010	566.68
Partial Settlement	06/03/2010	6,597.69
Partial Settlement	06/10/2010	1,666.34
Partial Settlement	06/24/2010	2,730.54
Partial Settlement	07/22/2010	232.62
Partial Settlement	08/19/2010	463.49
Partial Settlement	09/02/2010	6,094.59
Partial Settlement	09/09/2010	1,568.72
Partial Settlement	09/23/2010	2,518.71
Partial Settlement	10/21/2010	340.64
Partial Settlement	11/18/2010	267.92
Partial Settlement	12/16/2010	482.48

Total Distribution:	<hr/>	23,530.42
	<hr/>	

Rounding Factor:	+	(0.03)
		<hr/>
		23,530.42
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

RBM_VRNHL

VIL OF VERNON HILLS - ROAD & BRIDGE

Total Amount Extended:	197,187.13
Back Tax Collected:	79.51
Omitted Tax:	18.15
Housing Authority:	0.00
Mobile Home Service Tax:	0.01
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	197,284.80

LESS

Court Order:	4.33
Property Tax Appeal Board:	138.99
Dept of Revenue Exemption:	13.54
Errors in Assessment:	163.88
Real Property Forfeited:	36.12
Sale In Error:	13.12
County Sales:	40.98
County Sub-Tax:	4.74
Abatement:	24.43
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	4.45
Misc Reductions:	0.00
	<hr/>
	(444.58)

Notes:

Rounding Factor:	+	(0.74)
		<hr/>
		196,839.48
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Partial Settlement	05/20/2010	6,378.98
Partial Settlement	06/03/2010	43,208.92
Partial Settlement	06/10/2010	24,359.68
Partial Settlement	06/24/2010	23,735.79
Partial Settlement	07/22/2010	1,820.11
Partial Settlement	08/19/2010	4,935.07
Partial Settlement	09/02/2010	41,342.94
Partial Settlement	09/09/2010	20,315.00
Partial Settlement	09/23/2010	24,661.22
Partial Settlement	10/21/2010	2,362.61
Partial Settlement	11/18/2010	1,541.91
Partial Settlement	12/16/2010	2,177.25
Total Distribution:		<hr/>
		196,839.48
		<hr/>





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

RBM_WAUCD

VIL OF WAUCONDA - ROAD & BRIDGE

Total Amount Extended:	42,326.54
Back Tax Collected:	48.33
Omitted Tax:	1.71
Housing Authority:	0.00
Mobile Home Service Tax:	28.84
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	42,405.42

LESS

Court Order:	0.00
Property Tax Appeal Board:	61.10
Dept of Revenue Exemption:	8.92
Errors in Assessment:	89.72
Real Property Forfeited:	4.19
Sale In Error:	1.73
County Sales:	14.63
County Sub-Tax:	4.56
Abatement:	0.76
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1.79
Misc Reductions:	0.00
	<hr/>
	(187.40)

Partial Settlement	05/20/2010	1,089.48
Partial Settlement	06/03/2010	11,137.62
Partial Settlement	06/10/2010	3,371.75
Partial Settlement	06/24/2010	5,187.93
Partial Settlement	07/22/2010	399.94
Partial Settlement	08/19/2010	901.63
Partial Settlement	09/02/2010	10,292.72
Partial Settlement	09/09/2010	2,542.54
Partial Settlement	09/23/2010	5,389.99
Partial Settlement	10/21/2010	530.49
Partial Settlement	11/18/2010	499.38
Partial Settlement	12/16/2010	874.52

Total Distribution:	<hr/>	42,217.99
	<hr/>	

Notes:

Rounding Factor:	+	(0.03)
		<hr/>
		42,217.99
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

RBM_WDWTB

VIL OF WADSWORTH - ROAD & BRIDGE

Total Amount Extended:	64,031.67
Back Tax Collected:	61.36
Omitted Tax:	0.70
Housing Authority:	0.00
Mobile Home Service Tax:	2.54
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	64,096.27

LESS

Court Order:	0.00
Property Tax Appeal Board:	2.53
Dept of Revenue Exemption:	10.81
Errors in Assessment:	48.94
Real Property Forfeited:	17.63
Sale In Error:	0.27
County Sales:	53.63
County Sub-Tax:	13.58
Abatement:	11.91
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	8.26
Misc Reductions:	0.00
	<hr/>
	(167.56)

Partial Settlement	05/20/2010	2,002.00
Partial Settlement	06/03/2010	14,747.88
Partial Settlement	06/10/2010	6,724.27
Partial Settlement	06/24/2010	8,306.03
Partial Settlement	07/22/2010	589.93
Partial Settlement	08/19/2010	1,398.42
Partial Settlement	09/02/2010	13,786.95
Partial Settlement	09/09/2010	4,957.89
Partial Settlement	09/23/2010	8,936.58
Partial Settlement	10/21/2010	960.56
Partial Settlement	11/18/2010	644.39
Partial Settlement	12/16/2010	872.97

Total Distribution:	<hr/>	63,927.87
	<hr/>	

Notes:

Rounding Factor:	+	(0.84)
		<hr/>
		63,927.87
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

RBM_WHARB

VIL OF WINTHROP HARBOR - ROAD & BRIDGE

Total Amount Extended:	24,136.34
Back Tax Collected:	30.15
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	37.05
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	24,203.54

LESS

Court Order:	0.00
Property Tax Appeal Board:	5.51
Dept of Revenue Exemption:	1.51
Errors in Assessment:	26.76
Real Property Forfeited:	22.18
Sale In Error:	5.43
County Sales:	16.76
County Sub-Tax:	16.62
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	2.10
Misc Reductions:	0.00
	<hr/>
	(96.87)

Notes:

Partial Settlement	05/20/2010	761.11
Partial Settlement	06/03/2010	7,147.26
Partial Settlement	06/10/2010	2,073.60
Partial Settlement	06/24/2010	2,082.96
Partial Settlement	07/22/2010	216.78
Partial Settlement	08/19/2010	417.19
Partial Settlement	09/02/2010	6,560.40
Partial Settlement	09/09/2010	1,569.79
Partial Settlement	09/23/2010	2,349.75
Partial Settlement	10/21/2010	327.79
Partial Settlement	11/18/2010	234.32
Partial Settlement	12/16/2010	365.76
Total Distribution:		<hr/> <hr/> 24,106.71

Rounding Factor:	+	0.04
		<hr/>
		24,106.71
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

RBM_WHLNG

VIL OF WHEELING - ROAD & BRIDGE

Total Amount Extended:	693.21
Back Tax Collected:	0.30
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	693.51

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.33
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.69
Real Property Forfeited:	0.09
Sale In Error:	0.09
County Sales:	0.02
County Sub-Tax:	0.01
Abatement:	0.08
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.01
Misc Reductions:	0.00
	<hr/>
	(1.32)

Partial Settlement	05/20/2010	24.43
Partial Settlement	06/03/2010	162.91
Partial Settlement	06/10/2010	78.08
Partial Settlement	06/24/2010	77.12
Partial Settlement	07/22/2010	7.16
Partial Settlement	08/19/2010	18.03
Partial Settlement	09/02/2010	153.90
Partial Settlement	09/09/2010	59.07
Partial Settlement	09/23/2010	88.95
Partial Settlement	10/21/2010	8.64
Partial Settlement	11/18/2010	5.60
Partial Settlement	12/16/2010	8.12

Total Distribution:	<hr/>	692.01
	<hr/>	

Notes:

Rounding Factor:	+	(0.18)
		<hr/>
		692.01
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

RBM_WKGN

CITY OF WAUKEGAN - ROAD & BRIDGE

Total Amount Extended:	318,894.74
Back Tax Collected:	256.36
Omitted Tax:	40.52
Housing Authority:	0.00
Mobile Home Service Tax:	132.59
Assessment Correction:	2.96
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	319,327.17

LESS

Court Order:	1.26
Property Tax Appeal Board:	157.74
Dept of Revenue Exemption:	35.39
Errors in Assessment:	335.74
Real Property Forfeited:	162.32
Sale In Error:	43.96
County Sales:	254.60
County Sub-Tax:	72.45
Abatement:	4.27
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	18.32
Misc Reductions:	0.00
	<hr/>
	(1,086.05)

Partial Settlement	05/20/2010	8,469.82
Partial Settlement	06/03/2010	83,695.92
Partial Settlement	06/10/2010	34,990.76
Partial Settlement	06/24/2010	30,320.23
Partial Settlement	07/22/2010	2,557.16
Partial Settlement	08/19/2010	6,247.84
Partial Settlement	09/02/2010	80,669.57
Partial Settlement	09/09/2010	27,028.76
Partial Settlement	09/23/2010	31,088.65
Partial Settlement	10/21/2010	5,116.90
Partial Settlement	11/18/2010	3,083.65
Partial Settlement	12/16/2010	4,971.99

Total Distribution:	<hr/>	318,241.25
	<hr/>	

Notes:

Rounding Factor:	+	0.13
		<hr/>
		318,241.25
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

RBT_ANTIO

ROAD AND BRIDGE-ANTIOCH

Total Amount Extended:	452,740.43
Back Tax Collected:	281.20
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.61
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	453,022.24
LESS	
Court Order:	0.00
Property Tax Appeal Board:	82.06
Dept of Revenue Exemption:	0.94
Errors in Assessment:	833.08
Real Property Forfeited:	389.66
Sale In Error:	48.91
County Sales:	382.58
County Sub-Tax:	230.39
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	14.08
Misc Reductions:	0.00
	<hr/>
	(1,981.70)

Partial Settlement	05/20/2010	13,122.74
Partial Settlement	06/03/2010	115,173.39
Partial Settlement	06/10/2010	41,862.72
Partial Settlement	06/24/2010	54,084.13
Partial Settlement	07/22/2010	4,128.37
Partial Settlement	08/19/2010	8,896.94
Partial Settlement	09/02/2010	101,158.80
Partial Settlement	09/09/2010	38,846.99
Partial Settlement	09/23/2010	53,816.04
Partial Settlement	10/21/2010	7,205.27
Partial Settlement	11/18/2010	4,266.96
Partial Settlement	12/16/2010	8,478.09
Total Distribution:		<hr/>
		451,040.44

Notes:

Rounding Factor:	+	(0.10)
		<hr/>
		451,040.44

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

RBT_AVON

ROAD AND BRIDGE-AVON

Total Amount Extended:	123,388.02
Back Tax Collected:	123.33
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	39.20
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	123,550.55

LESS

Court Order:	9.64
Property Tax Appeal Board:	62.66
Dept of Revenue Exemption:	43.57
Errors in Assessment:	94.71
Real Property Forfeited:	33.91
Sale In Error:	72.47
County Sales:	112.35
County Sub-Tax:	54.72
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	10.35
Misc Reductions:	0.00
	<hr/>
	(494.38)

Partial Settlement	05/20/2010	2,709.30
Partial Settlement	06/03/2010	38,055.77
Partial Settlement	06/10/2010	8,070.03
Partial Settlement	06/24/2010	11,639.64
Partial Settlement	07/22/2010	1,082.85
Partial Settlement	08/19/2010	1,917.73
Partial Settlement	09/02/2010	35,397.89
Partial Settlement	09/09/2010	7,593.05
Partial Settlement	09/23/2010	11,624.08
Partial Settlement	10/21/2010	2,013.64
Partial Settlement	11/18/2010	884.80
Partial Settlement	12/16/2010	2,067.48

Total Distribution:	<hr/>	123,056.26
	<hr/>	

Notes:

Rounding Factor:	+	0.09
		<hr/>
		123,056.26
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

RBT_BENTN

ROAD AND BRIDGE-BENTON

Total Amount Extended:	61,306.01
Back Tax Collected:	77.71
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	94.22
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	61,477.94

LESS

Court Order:	0.00
Property Tax Appeal Board:	14.16
Dept of Revenue Exemption:	3.81
Errors in Assessment:	67.96
Real Property Forfeited:	56.35
Sale In Error:	14.01
County Sales:	42.58
County Sub-Tax:	42.19
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	5.34
Misc Reductions:	0.00
	<hr/>
	(246.40)

Notes:

Partial Settlement	05/20/2010	1,934.16
Partial Settlement	06/03/2010	18,154.01
Partial Settlement	06/10/2010	5,266.83
Partial Settlement	06/24/2010	5,290.67
Partial Settlement	07/22/2010	550.68
Partial Settlement	08/19/2010	1,059.59
Partial Settlement	09/02/2010	16,663.50
Partial Settlement	09/09/2010	3,987.24
Partial Settlement	09/23/2010	5,968.29
Partial Settlement	10/21/2010	832.50
Partial Settlement	11/18/2010	594.97
Partial Settlement	12/16/2010	928.91

Total Distribution:	<hr/>	61,231.35
	<hr/>	

Rounding Factor:	+	(0.19)
		<hr/>
		61,231.35
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

RBT_CUBA

ROAD AND BRIDGE-CUBA

Total Amount Extended:	257,748.87
Back Tax Collected:	183.52
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	257,932.39
LESS	
Court Order:	0.00
Property Tax Appeal Board:	479.82
Dept of Revenue Exemption:	137.17
Errors in Assessment:	327.37
Real Property Forfeited:	0.00
Sale In Error:	10.01
County Sales:	23.92
County Sub-Tax:	40.91
Abatement:	3.20
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	6.42
Misc Reductions:	0.00
	<hr/>
	(1,028.82)

Partial Settlement	05/20/2010	9,164.60
Partial Settlement	06/03/2010	55,476.05
Partial Settlement	06/10/2010	22,418.91
Partial Settlement	06/24/2010	38,508.35
Partial Settlement	07/22/2010	3,147.97
Partial Settlement	08/19/2010	6,035.24
Partial Settlement	09/02/2010	50,328.13
Partial Settlement	09/09/2010	19,656.40
Partial Settlement	09/23/2010	38,628.28
Partial Settlement	10/21/2010	4,785.76
Partial Settlement	11/18/2010	3,399.37
Partial Settlement	12/16/2010	5,354.78
Total Distribution:		<hr/>
		256,903.84

Notes:

Rounding Factor:	+	0.27
		<hr/>
		256,903.84

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

RBT_ELA

ROAD AND BRIDGE-ELA

Total Amount Extended:	159,953.61
Back Tax Collected:	113.84
Omitted Tax:	13.45
Housing Authority:	0.00
Mobile Home Service Tax:	2.35
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	160,083.25
LESS	
Court Order:	2.14
Property Tax Appeal Board:	91.97
Dept of Revenue Exemption:	0.00
Errors in Assessment:	90.74
Real Property Forfeited:	34.08
Sale In Error:	0.00
County Sales:	33.69
County Sub-Tax:	23.47
Abatement:	2.73
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	25.42
Misc Reductions:	0.00
	<hr/>
	(304.24)

Partial Settlement	05/20/2010	4,741.92
Partial Settlement	06/03/2010	36,435.71
Partial Settlement	06/10/2010	14,417.70
Partial Settlement	06/24/2010	22,567.74
Partial Settlement	07/22/2010	1,544.98
Partial Settlement	08/19/2010	3,681.82
Partial Settlement	09/02/2010	33,138.63
Partial Settlement	09/09/2010	13,222.10
Partial Settlement	09/23/2010	23,632.55
Partial Settlement	10/21/2010	2,468.74
Partial Settlement	11/18/2010	1,693.66
Partial Settlement	12/16/2010	2,233.57
Total Distribution:		<hr/>
		159,779.12

Notes:

Rounding Factor:	+	0.11
		<hr/>
		159,779.12

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

RBT_FREMT

ROAD AND BRIDGE-FREMONT

Total Amount Extended:	194,842.12
Back Tax Collected:	119.81
Omitted Tax:	3.31
Housing Authority:	0.00
Mobile Home Service Tax:	423.97
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	195,389.21
LESS	
Court Order:	0.00
Property Tax Appeal Board:	36.97
Dept of Revenue Exemption:	22.04
Errors in Assessment:	283.66
Real Property Forfeited:	63.68
Sale In Error:	1.40
County Sales:	48.99
County Sub-Tax:	18.06
Abatement:	15.84
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1.52
Misc Reductions:	0.00
	<hr/>
	(492.16)

Partial Settlement	05/20/2010	4,727.95
Partial Settlement	06/03/2010	48,568.26
Partial Settlement	06/10/2010	16,813.58
Partial Settlement	06/24/2010	25,800.45
Partial Settlement	07/22/2010	1,916.83
Partial Settlement	08/19/2010	4,642.35
Partial Settlement	09/02/2010	45,364.44
Partial Settlement	09/09/2010	14,190.57
Partial Settlement	09/23/2010	26,353.03
Partial Settlement	10/21/2010	2,280.63
Partial Settlement	11/18/2010	1,800.03
Partial Settlement	12/16/2010	2,439.43
Total Distribution:		<hr/>
		194,897.55

Notes:

Rounding Factor:	+	0.50
		<hr/>
		194,897.55

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

RBT_GRANT

ROAD AND BRIDGE-GRANT

Total Amount Extended:	674,139.61
Back Tax Collected:	389.56
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	1.96
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	674,531.13

LESS

Court Order:	13.58
Property Tax Appeal Board:	227.51
Dept of Revenue Exemption:	39.23
Errors in Assessment:	865.24
Real Property Forfeited:	170.72
Sale In Error:	1.08
County Sales:	551.01
County Sub-Tax:	517.88
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	92.78
Misc Reductions:	0.00
	<hr/>
	(2,479.03)

Notes:

Partial Settlement	05/20/2010	15,745.41
Partial Settlement	06/03/2010	191,205.25
Partial Settlement	06/10/2010	45,972.27
Partial Settlement	06/24/2010	77,061.35
Partial Settlement	07/22/2010	6,734.83
Partial Settlement	08/19/2010	13,022.14
Partial Settlement	09/02/2010	176,762.30
Partial Settlement	09/09/2010	47,047.06
Partial Settlement	09/23/2010	67,797.31
Partial Settlement	10/21/2010	10,098.96
Partial Settlement	11/18/2010	7,387.85
Partial Settlement	12/16/2010	13,217.24

Total Distribution:	<hr/>	672,051.97
	<hr/>	

Rounding Factor:	+	(0.13)
		<hr/>
		672,051.97
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

RBT_LIBVL

ROAD AND BRIDGE-LIBERTYVILLE

Total Amount Extended:	808,300.70
Back Tax Collected:	315.69
Omitted Tax:	134.53
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	808,750.92

LESS

Court Order:	33.31
Property Tax Appeal Board:	739.23
Dept of Revenue Exemption:	100.65
Errors in Assessment:	559.93
Real Property Forfeited:	186.23
Sale In Error:	9.86
County Sales:	298.50
County Sub-Tax:	22.66
Abatement:	111.98
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	22.74
Misc Reductions:	0.00
	<hr/>
	(2,085.09)

Partial Settlement	05/20/2010	24,056.12
Partial Settlement	06/03/2010	165,818.44
Partial Settlement	06/10/2010	107,618.05
Partial Settlement	06/24/2010	103,799.45
Partial Settlement	07/22/2010	6,651.20
Partial Settlement	08/19/2010	19,535.59
Partial Settlement	09/02/2010	160,564.21
Partial Settlement	09/09/2010	95,903.98
Partial Settlement	09/23/2010	98,817.84
Partial Settlement	10/21/2010	9,334.72
Partial Settlement	11/18/2010	6,119.29
Partial Settlement	12/16/2010	8,447.11

Total Distribution:	<hr/>	806,666.00
	<hr/>	

Notes:

Rounding Factor:	+	0.17
		<hr/>
		806,666.00
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

RBT_LKVLA

ROAD AND BRIDGE-LAKE VILLA

Total Amount Extended:	362,024.65
Back Tax Collected:	196.03
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	362,220.68

LESS

Court Order:	0.00
Property Tax Appeal Board:	48.40
Dept of Revenue Exemption:	39.73
Errors in Assessment:	406.15
Real Property Forfeited:	146.55
Sale In Error:	12.90
County Sales:	60.75
County Sub-Tax:	15.79
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	6.98
Misc Reductions:	0.00
	<hr/>
	(737.25)

Notes:

Partial Settlement	05/20/2010	7,734.27
Partial Settlement	06/03/2010	106,168.36
Partial Settlement	06/10/2010	29,735.01
Partial Settlement	06/24/2010	35,788.06
Partial Settlement	07/22/2010	2,639.47
Partial Settlement	08/19/2010	5,352.93
Partial Settlement	09/02/2010	98,812.91
Partial Settlement	09/09/2010	24,561.06
Partial Settlement	09/23/2010	38,485.75
Partial Settlement	10/21/2010	4,309.73
Partial Settlement	11/18/2010	2,641.17
Partial Settlement	12/16/2010	5,255.47

Total Distribution:	<hr/>	361,484.19
	<hr/>	

Rounding Factor:	+	0.76
		<hr/>
		361,484.19
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

RBT_NWPRT

ROAD AND BRIDGE-NEWPORT

Total Amount Extended:	166,889.10
Back Tax Collected:	165.18
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	167,054.28
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	29.78
Errors in Assessment:	127.71
Real Property Forfeited:	45.22
Sale In Error:	0.00
County Sales:	144.19
County Sub-Tax:	37.83
Abatement:	34.08
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	23.02
Misc Reductions:	0.00
	<hr/>
	(441.83)

Partial Settlement	05/20/2010	5,337.16
Partial Settlement	06/03/2010	38,007.34
Partial Settlement	06/10/2010	17,459.61
Partial Settlement	06/24/2010	22,028.87
Partial Settlement	07/22/2010	1,562.31
Partial Settlement	08/19/2010	3,646.84
Partial Settlement	09/02/2010	35,299.94
Partial Settlement	09/09/2010	12,839.18
Partial Settlement	09/23/2010	23,814.77
Partial Settlement	10/21/2010	2,547.31
Partial Settlement	11/18/2010	1,724.30
Partial Settlement	12/16/2010	2,343.36
Total Distribution:		<hr/>
		166,610.99

Notes:

Rounding Factor:	+	(1.46)
		<hr/>
		166,610.99

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

RBT_SHLDS

ROAD AND BRIDGE-SHIELDS

Total Amount Extended:	232,421.47
Back Tax Collected:	311.42
Omitted Tax:	297.96
Housing Authority:	0.00
Mobile Home Service Tax:	6.94
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	233,037.79

LESS

Court Order:	0.00
Property Tax Appeal Board:	234.11
Dept of Revenue Exemption:	0.00
Errors in Assessment:	304.75
Real Property Forfeited:	558.97
Sale In Error:	23.20
County Sales:	67.44
County Sub-Tax:	26.13
Abatement:	5.04
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.93
Misc Reductions:	0.00
	<hr/>
	(1,220.57)

Notes:

Partial Settlement	05/20/2010	10,096.07
Partial Settlement	06/03/2010	40,319.45
Partial Settlement	06/10/2010	25,919.80
Partial Settlement	06/24/2010	38,794.11
Partial Settlement	07/22/2010	3,081.79
Partial Settlement	08/19/2010	5,632.61
Partial Settlement	09/02/2010	35,678.25
Partial Settlement	09/09/2010	23,685.98
Partial Settlement	09/23/2010	37,869.62
Partial Settlement	10/21/2010	4,817.48
Partial Settlement	11/18/2010	2,987.39
Partial Settlement	12/16/2010	2,934.51

Total Distribution:	<hr/>	231,817.06
	<hr/>	

Rounding Factor:	+	(0.16)
		<hr/>
		231,817.06
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

RBT_VERN

ROAD AND BRIDGE-VERNON

Total Amount Extended:	513,152.93
Back Tax Collected:	219.85
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.06
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	513,372.84

LESS

Court Order:	0.00
Property Tax Appeal Board:	246.66
Dept of Revenue Exemption:	2.60
Errors in Assessment:	507.59
Real Property Forfeited:	66.45
Sale In Error:	66.42
County Sales:	12.38
County Sub-Tax:	10.03
Abatement:	54.99
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	8.37
Misc Reductions:	0.00
	<hr/>
	(975.49)

Partial Settlement	05/20/2010	18,116.98
Partial Settlement	06/03/2010	120,600.67
Partial Settlement	06/10/2010	57,784.97
Partial Settlement	06/24/2010	57,072.08
Partial Settlement	07/22/2010	5,323.03
Partial Settlement	08/19/2010	13,344.11
Partial Settlement	09/02/2010	114,024.00
Partial Settlement	09/09/2010	43,743.55
Partial Settlement	09/23/2010	65,819.25
Partial Settlement	10/21/2010	6,399.59
Partial Settlement	11/18/2010	4,157.24
Partial Settlement	12/16/2010	6,012.11

Total Distribution:	<hr/>	512,397.58
	<hr/>	

Notes:

Rounding Factor:	+	0.23
		<hr/>
		512,397.58
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

RBT_WARRN

ROAD AND BRIDGE-WARREN

Total Amount Extended:	2,017,985.67
Back Tax Collected:	1,275.49
Omitted Tax:	259.12
Housing Authority:	0.00
Mobile Home Service Tax:	811.09
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,020,331.37

LESS

Court Order:	0.00
Property Tax Appeal Board:	987.83
Dept of Revenue Exemption:	142.18
Errors in Assessment:	1,493.65
Real Property Forfeited:	593.97
Sale In Error:	88.49
County Sales:	1,136.00
County Sub-Tax:	76.83
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	71.20
Misc Reductions:	0.00
	<hr/>
	(4,590.15)

Partial Settlement	05/20/2010	47,732.52
Partial Settlement	06/03/2010	514,642.32
Partial Settlement	06/10/2010	222,050.74
Partial Settlement	06/24/2010	216,536.15
Partial Settlement	07/22/2010	15,422.76
Partial Settlement	08/19/2010	44,208.17
Partial Settlement	09/02/2010	511,215.21
Partial Settlement	09/09/2010	167,946.95
Partial Settlement	09/23/2010	217,986.70
Partial Settlement	10/21/2010	24,797.74
Partial Settlement	11/18/2010	14,556.76
Partial Settlement	12/16/2010	18,645.20

Total Distribution:	<hr/>	2,015,741.22
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		2,015,741.22
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

RBT_WAUCD

ROAD AND BRIDGE-WAUCONDA

Total Amount Extended:	161,799.10
Back Tax Collected:	350.89
Omitted Tax:	12.76
Housing Authority:	0.00
Mobile Home Service Tax:	41.75
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	162,204.50

LESS

Court Order:	0.00
Property Tax Appeal Board:	488.80
Dept of Revenue Exemption:	40.39
Errors in Assessment:	386.38
Real Property Forfeited:	5.58
Sale In Error:	13.70
County Sales:	60.27
County Sub-Tax:	18.13
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	8.42
Misc Reductions:	0.00
	<hr/>
	(1,021.67)

Partial Settlement	05/20/2010	4,347.38
Partial Settlement	06/03/2010	43,188.06
Partial Settlement	06/10/2010	12,586.74
Partial Settlement	06/24/2010	19,380.42
Partial Settlement	07/22/2010	1,349.68
Partial Settlement	08/19/2010	3,330.34
Partial Settlement	09/02/2010	39,819.63
Partial Settlement	09/09/2010	9,143.04
Partial Settlement	09/23/2010	20,241.92
Partial Settlement	10/21/2010	2,063.76
Partial Settlement	11/18/2010	2,026.50
Partial Settlement	12/16/2010	3,705.17

Total Distribution:	<hr/>	161,182.64
	<hr/>	

Notes:

Rounding Factor:	+	(0.19)
		<hr/>
		161,182.64
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

RBT_WKGN

ROAD AND BRIDGE-WAUKEGAN

Total Amount Extended:	155,420.13
Back Tax Collected:	175.47
Omitted Tax:	17.61
Housing Authority:	0.00
Mobile Home Service Tax:	75.72
Assessment Correction:	3.55
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	155,692.48

LESS

Court Order:	0.00
Property Tax Appeal Board:	69.54
Dept of Revenue Exemption:	24.75
Errors in Assessment:	232.96
Real Property Forfeited:	123.56
Sale In Error:	43.09
County Sales:	183.98
County Sub-Tax:	73.97
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	13.88
Misc Reductions:	0.00
	<hr/>
	(765.73)

Notes:

Partial Settlement	05/20/2010	4,486.00
Partial Settlement	06/03/2010	44,128.74
Partial Settlement	06/10/2010	16,299.74
Partial Settlement	06/24/2010	11,298.25
Partial Settlement	07/22/2010	1,290.77
Partial Settlement	08/19/2010	2,465.78
Partial Settlement	09/02/2010	41,244.56
Partial Settlement	09/09/2010	12,321.53
Partial Settlement	09/23/2010	12,242.97
Partial Settlement	10/21/2010	3,352.42
Partial Settlement	11/18/2010	2,021.75
Partial Settlement	12/16/2010	3,773.83
Total Distribution:		<hr/> <hr/> 154,926.34

Rounding Factor:	+	(0.41)
		<hr/>
		154,926.34
		<hr/> <hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SAN_DMWDS

DEL MAR WOODS SAN DIST

Total Amount Extended:	8,460.55
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	8,460.55

LESS

Court Order:	0.00
Property Tax Appeal Board:	3.11
Dept of Revenue Exemption:	0.00
Errors in Assessment:	2.20
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(5.31)

Notes:

Partial Settlement	05/20/2010	165.97
Partial Settlement	06/03/2010	1,921.61
Partial Settlement	06/10/2010	498.38
Partial Settlement	06/24/2010	1,364.72
Partial Settlement	07/22/2010	147.48
Partial Settlement	08/19/2010	46.20
Partial Settlement	09/02/2010	1,636.89
Partial Settlement	09/09/2010	839.29
Partial Settlement	09/23/2010	1,078.15
Partial Settlement	10/21/2010	566.42
Partial Settlement	11/18/2010	67.54
Partial Settlement	12/16/2010	122.57

Total Distribution:	<hr/>	8,455.22
	<hr/>	

Rounding Factor:	+	(0.02)
		<hr/>
		8,455.22
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for
NORTHERN MORAINES WASTEWATER RECLAMATION

SAN_ISLLK

Total Amount Extended:	91,388.94
Back Tax Collected:	116.45
Omitted Tax:	21.66
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	91,527.05

LESS

Court Order:	0.00
Property Tax Appeal Board:	4.56
Dept of Revenue Exemption:	0.00
Errors in Assessment:	131.15
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	19.99
County Sub-Tax:	7.47
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.26
Misc Reductions:	0.00
	<hr/>
	(163.43)

Notes:

Partial Settlement	05/20/2010	2,827.25
Partial Settlement	06/03/2010	29,379.14
Partial Settlement	06/10/2010	4,771.42
Partial Settlement	06/24/2010	8,695.93
Partial Settlement	07/22/2010	957.61
Partial Settlement	08/19/2010	1,707.85
Partial Settlement	09/02/2010	26,890.92
Partial Settlement	09/09/2010	3,639.14
Partial Settlement	09/23/2010	9,266.67
Partial Settlement	10/21/2010	727.22
Partial Settlement	11/18/2010	817.76
Partial Settlement	12/16/2010	1,682.49
Total Distribution:		<hr/>
		91,363.40
		<hr/>

Rounding Factor:	+	(0.22)
		<hr/>
		91,363.40
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SAN_LKREG

LAKES REGION SAN DIST

Total Amount Extended:	1,206,022.63
Back Tax Collected:	329.54
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.96
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,206,353.13

LESS

Court Order:	31.78
Property Tax Appeal Board:	548.78
Dept of Revenue Exemption:	16.79
Errors in Assessment:	1,452.79
Real Property Forfeited:	490.84
Sale In Error:	0.00
County Sales:	735.93
County Sub-Tax:	883.09
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	49.02
Misc Reductions:	0.00
	<hr/>
	(4,209.02)

Notes:

Partial Settlement	05/20/2010	21,906.26
Partial Settlement	06/03/2010	372,613.66
Partial Settlement	06/10/2010	78,038.74
Partial Settlement	06/24/2010	120,133.01
Partial Settlement	07/22/2010	9,866.27
Partial Settlement	08/19/2010	20,566.22
Partial Settlement	09/02/2010	355,142.29
Partial Settlement	09/09/2010	78,095.16
Partial Settlement	09/23/2010	102,565.42
Partial Settlement	10/21/2010	15,241.89
Partial Settlement	11/18/2010	7,912.05
Partial Settlement	12/16/2010	20,063.13

Total Distribution:	<hr/>	1,202,144.10
	<hr/>	

Rounding Factor:	+	(0.01)
		<hr/>
		1,202,144.10
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SAN_LNDHT

LINDENHURST SAN DIST

Total Amount Extended:	131,880.54
Back Tax Collected:	69.68
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	131,950.22

LESS

Court Order:	0.00
Property Tax Appeal Board:	2.53
Dept of Revenue Exemption:	0.00
Errors in Assessment:	98.53
Real Property Forfeited:	66.29
Sale In Error:	0.00
County Sales:	1.78
County Sub-Tax:	0.33
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.58
Misc Reductions:	0.00
	<hr/>
	(170.04)

Partial Settlement	05/20/2010	2,801.33
Partial Settlement	06/03/2010	40,386.79
Partial Settlement	06/10/2010	10,832.10
Partial Settlement	06/24/2010	11,640.64
Partial Settlement	07/22/2010	802.91
Partial Settlement	08/19/2010	2,042.44
Partial Settlement	09/02/2010	37,268.70
Partial Settlement	09/09/2010	8,760.16
Partial Settlement	09/23/2010	13,600.60
Partial Settlement	10/21/2010	1,386.85
Partial Settlement	11/18/2010	1,088.00
Partial Settlement	12/16/2010	1,169.74

Total Distribution:	<hr/>	131,780.26
	<hr/>	

Notes:

Rounding Factor:	+	0.08
		<hr/>
		131,780.26
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SAN_NOSHR

NORTH SHORE SAN DIST

Total Amount Extended:	12,402,146.50
Back Tax Collected:	11,755.34
Omitted Tax:	4,852.85
Housing Authority:	0.00
Mobile Home Service Tax:	2,781.33
Assessment Correction:	34.64
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	12,421,570.66

LESS

Court Order:	162.16
Property Tax Appeal Board:	20,717.44
Dept of Revenue Exemption:	962.94
Errors in Assessment:	17,171.28
Real Property Forfeited:	10,696.28
Sale In Error:	1,880.20
County Sales:	3,797.03
County Sub-Tax:	1,863.67
Abatement:	214.46
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	769.34
Misc Reductions:	0.00
	<hr/>
	(58,234.80)

Notes:

Exempt Opt Out Over Distribution	(2,953.13)
Recovery	<hr/>
	(2,953.13)

Rounding Factor:	+	(3.43)
		<hr/>
		12,360,379.30
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Partial Settlement	05/20/2010	471,386.81
Partial Settlement	06/03/2010	2,580,839.07
Partial Settlement	06/10/2010	1,382,173.52
Partial Settlement	06/24/2010	1,675,328.61
Partial Settlement	07/22/2010	125,450.42
Partial Settlement	08/19/2010	293,625.17
Partial Settlement	09/02/2010	2,359,649.55
Partial Settlement	09/09/2010	1,277,289.96
Partial Settlement	09/23/2010	1,660,295.07
Partial Settlement	10/21/2010	220,211.65
Partial Settlement	11/18/2010	135,903.71
Partial Settlement	12/16/2010	178,225.76
Total Distribution:		<hr/>
		12,360,379.30
		<hr/>





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_ANT01

ANTIOCH SSA #1

Total Amount Extended:	880,604.73
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	880,604.73
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	107,406.40
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(107,406.40)

Partial Settlement	05/20/2010	7,690.88
Partial Settlement	06/03/2010	300,474.61
Partial Settlement	06/10/2010	29,512.09
Partial Settlement	06/24/2010	35,661.47
Partial Settlement	07/22/2010	4,794.77
Partial Settlement	08/19/2010	5,768.16
Partial Settlement	09/02/2010	279,614.75
Partial Settlement	09/09/2010	38,545.55
Partial Settlement	09/23/2010	46,156.77
Partial Settlement	10/21/2010	7,125.52
Partial Settlement	11/18/2010	7,578.51
Partial Settlement	12/16/2010	10,275.25
Total Distribution:		<hr/>
		773,198.33

Notes:

Rounding Factor:	+	0.00
		<hr/>
		773,198.33

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for
ANTIOCH SSA #2

SSA_ANT02

Total Amount Extended:	1,054,710.84
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,054,710.84

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Notes:

Rounding Factor:	+	0.00
		<hr/>
		1,054,710.84
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Partial Settlement	05/20/2010	10,477.27
Partial Settlement	06/03/2010	202,615.30
Partial Settlement	06/10/2010	275,911.76
Partial Settlement	06/24/2010	35,958.78
Partial Settlement	07/22/2010	3,326.00
Partial Settlement	08/19/2010	10,477.27
Partial Settlement	09/02/2010	178,058.48
Partial Settlement	09/09/2010	283,760.38
Partial Settlement	09/23/2010	37,133.48
Partial Settlement	10/21/2010	5,414.35
Partial Settlement	11/18/2010	2,156.99
Partial Settlement	12/16/2010	9,420.78
Total Distribution:		<hr/>
		1,054,710.84
		<hr/>





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_BARR1

BARRINGTON SSA #1

Total Amount Extended:	6,695.87
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	6,695.87

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	16.19
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(16.19)

Partial Settlement	05/20/2010	284.91
Partial Settlement	06/03/2010	779.90
Partial Settlement	06/10/2010	1,352.18
Partial Settlement	06/24/2010	840.12
Partial Settlement	07/22/2010	98.86
Partial Settlement	08/19/2010	398.85
Partial Settlement	09/02/2010	1,458.11
Partial Settlement	09/09/2010	495.71
Partial Settlement	09/23/2010	805.55
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	165.50

Total Distribution:	<hr/>	6,679.69
	<hr/>	

Notes:

Rounding Factor:	+	0.01
		<hr/>
		6,679.69
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_BARR3

BARRINGTON SSA #3

Total Amount Extended:	30,152.93
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	30,152.93

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	25.34
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(25.34)

Partial Settlement	05/20/2010	1,288.50
Partial Settlement	06/03/2010	8,960.09
Partial Settlement	06/10/2010	2,256.45
Partial Settlement	06/24/2010	2,732.39
Partial Settlement	07/22/2010	386.92
Partial Settlement	08/19/2010	294.16
Partial Settlement	09/02/2010	8,985.64
Partial Settlement	09/09/2010	1,165.52
Partial Settlement	09/23/2010	3,678.60
Partial Settlement	10/21/2010	141.51
Partial Settlement	11/18/2010	237.79
Partial Settlement	12/16/2010	0.00

Total Distribution:	<hr/>	30,127.57
	<hr/>	

Notes:

Rounding Factor:	+	(0.02)
		<hr/>
		30,127.57
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_BBN01

BANNOCKBURN SSA #1

Total Amount Extended:	2,103.47
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,103.47
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.52
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(0.52)

Partial Settlement	05/20/2010	39.34
Partial Settlement	06/03/2010	226.96
Partial Settlement	06/10/2010	324.22
Partial Settlement	06/24/2010	395.06
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	64.60
Partial Settlement	09/02/2010	333.88
Partial Settlement	09/09/2010	168.32
Partial Settlement	09/23/2010	222.35
Partial Settlement	10/21/2010	140.99
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	187.23
Total Distribution:		<hr/>
		2,102.95

Notes:

Rounding Factor:	+	0.00
		<hr/>
		2,102.95

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_BBN02

BANNOCKBURN SSA #2

Total Amount Extended:	8,725.30
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	8,725.30

LESS

Court Order:	0.00
Property Tax Appeal Board:	7.64
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(7.64)

Partial Settlement	05/20/2010	0.00
Partial Settlement	06/03/2010	3,148.43
Partial Settlement	06/10/2010	653.17
Partial Settlement	06/24/2010	559.41
Partial Settlement	07/22/2010	84.34
Partial Settlement	08/19/2010	0.00
Partial Settlement	09/02/2010	1,526.46
Partial Settlement	09/09/2010	1,843.74
Partial Settlement	09/23/2010	902.13
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	0.00

Total Distribution:	<hr/>	8,717.68
	<hr/>	

Notes:

Rounding Factor:	+	0.02
		<hr/>
		8,717.68
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_BBN07

BANNOCKBURN SSA #7

Total Amount Extended:	38,862.29
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	38,862.29

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/20/2010	0.00
Partial Settlement	06/03/2010	6,044.51
Partial Settlement	06/10/2010	2,677.33
Partial Settlement	06/24/2010	8,031.96
Partial Settlement	07/22/2010	2,677.33
Partial Settlement	08/19/2010	0.00
Partial Settlement	09/02/2010	6,044.53
Partial Settlement	09/09/2010	2,677.33
Partial Settlement	09/23/2010	8,031.98
Partial Settlement	10/21/2010	2,677.32
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	0.00

Total Distribution:	<hr/>	38,862.29
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		38,862.29
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_BBN08

BANNOCKBURN SSA #8

Total Amount Extended:	5,354.65
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	5,354.65
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/20/2010	0.00
Partial Settlement	06/03/2010	0.00
Partial Settlement	06/10/2010	0.00
Partial Settlement	06/24/2010	2,677.33
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	0.00
Partial Settlement	09/02/2010	0.00
Partial Settlement	09/09/2010	0.00
Partial Settlement	09/23/2010	2,677.32
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	0.00
Total Distribution:		<hr/> <hr/> 5,354.65

Notes:

Rounding Factor:	+	0.00
		<hr/>
		5,354.65
		<hr/> <hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_BBN09

BANNOCKBURN SSA #9

Total Amount Extended:	5,354.65
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	5,354.65

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Notes:

Rounding Factor:	+	0.00
		<hr/>
		5,354.65
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Partial Settlement	05/20/2010	0.00
Partial Settlement	06/03/2010	0.00
Partial Settlement	06/10/2010	2,677.32
Partial Settlement	06/24/2010	0.00
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	0.00
Partial Settlement	09/02/2010	2,677.33
Partial Settlement	09/09/2010	0.00
Partial Settlement	09/23/2010	0.00
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	0.00
Total Distribution:		<hr/> <hr/> 5,354.65





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_BBN10

BANNOCKBURN SSA #10

Total Amount Extended:	32,127.90
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	32,127.90

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/20/2010	2,677.32
Partial Settlement	06/03/2010	5,354.65
Partial Settlement	06/10/2010	0.00
Partial Settlement	06/24/2010	5,354.66
Partial Settlement	07/22/2010	2,599.34
Partial Settlement	08/19/2010	0.00
Partial Settlement	09/02/2010	77.98
Partial Settlement	09/09/2010	5,354.65
Partial Settlement	09/23/2010	8,031.97
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	2,677.33
Partial Settlement	12/16/2010	0.00

Total Distribution:	<hr/>	32,127.90
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		32,127.90
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_BBN13

BANNOCKBURN SSA #13

Total Amount Extended:	12,704.16
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	12,704.16

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Notes:

Rounding Factor:	+	0.00
		<hr/>
		12,704.16
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Partial Settlement	05/20/2010	4,764.06
Partial Settlement	06/03/2010	0.00
Partial Settlement	06/10/2010	3,176.04
Partial Settlement	06/24/2010	0.00
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	0.00
Partial Settlement	09/02/2010	1,588.02
Partial Settlement	09/09/2010	3,176.04
Partial Settlement	09/23/2010	0.00
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	0.00
Total Distribution:		<hr/> <hr/> 12,704.16





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_BBN14

BANNOCKBURN SSA #14

Total Amount Extended:	9,162.24
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	9,162.24

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/20/2010	3,435.84
Partial Settlement	06/03/2010	0.00
Partial Settlement	06/10/2010	2,290.56
Partial Settlement	06/24/2010	0.00
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	0.00
Partial Settlement	09/02/2010	1,145.28
Partial Settlement	09/09/2010	2,290.56
Partial Settlement	09/23/2010	0.00
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	0.00

Total Distribution:	<hr/>	9,162.24
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		9,162.24
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_BBN15

BANNOCKBURN SSA #15

Total Amount Extended:	87,421.92
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	87,421.92

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/20/2010	7,285.16
Partial Settlement	06/03/2010	25,498.06
Partial Settlement	06/10/2010	9,106.45
Partial Settlement	06/24/2010	3,642.58
Partial Settlement	07/22/2010	1,821.29
Partial Settlement	08/19/2010	7,285.16
Partial Settlement	09/02/2010	10,927.74
Partial Settlement	09/09/2010	9,106.45
Partial Settlement	09/23/2010	9,106.45
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	3,642.58
Partial Settlement	12/16/2010	0.00

Total Distribution:	<hr/>	87,421.92
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		87,421.92
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_BBN16

BANNOCKBURN SSA #16

Total Amount Extended:	37,178.45
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	37,178.45

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Notes:

Rounding Factor:	+	0.00
		<hr/>
		37,178.45
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Partial Settlement	05/20/2010	0.00
Partial Settlement	06/03/2010	3,717.85
Partial Settlement	06/10/2010	3,717.85
Partial Settlement	06/24/2010	7,435.69
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	0.00
Partial Settlement	09/02/2010	0.00
Partial Settlement	09/09/2010	3,717.84
Partial Settlement	09/23/2010	11,153.53
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	7,435.69
Partial Settlement	12/16/2010	0.00
Total Distribution:		<hr/> <hr/> 37,178.45





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_BPRK2

BEACH PARK SSA #2

Total Amount Extended:	43,525.01
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	43,525.01

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/20/2010	10,881.26
Partial Settlement	06/03/2010	7,254.16
Partial Settlement	06/10/2010	0.00
Partial Settlement	06/24/2010	7,254.17
Partial Settlement	07/22/2010	7,254.17
Partial Settlement	08/19/2010	0.00
Partial Settlement	09/02/2010	3,627.08
Partial Settlement	09/09/2010	0.00
Partial Settlement	09/23/2010	7,254.17
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	0.00

Total Distribution:	<hr/>	43,525.01
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		43,525.01
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_BPRK3

BEACH PARK SSA #3

Total Amount Extended:	2,504.99
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,504.99

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/20/2010	0.00
Partial Settlement	06/03/2010	894.64
Partial Settlement	06/10/2010	0.00
Partial Settlement	06/24/2010	357.86
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	0.00
Partial Settlement	09/02/2010	894.64
Partial Settlement	09/09/2010	0.00
Partial Settlement	09/23/2010	357.85
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	0.00

Total Distribution:	<hr/>	2,504.99
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		2,504.99
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_BPRK4

BEACH PARK SSA #4

Total Amount Extended:	1,523.51
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,523.51

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/20/2010	0.00
Partial Settlement	06/03/2010	507.84
Partial Settlement	06/10/2010	253.92
Partial Settlement	06/24/2010	0.00
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	0.00
Partial Settlement	09/02/2010	507.83
Partial Settlement	09/09/2010	0.00
Partial Settlement	09/23/2010	253.92
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	0.00

Total Distribution:	<hr/>	1,523.51
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		1,523.51
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_BPRK5

BEACH PARK SSA #5

Total Amount Extended:	1,501.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,501.00

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Notes:

Rounding Factor:	+	0.00
		<hr/>
		1,501.00
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Partial Settlement	05/20/2010	0.00
Partial Settlement	06/03/2010	375.24
Partial Settlement	06/10/2010	375.24
Partial Settlement	06/24/2010	0.00
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	375.24
Partial Settlement	09/02/2010	0.00
Partial Settlement	09/09/2010	187.64
Partial Settlement	09/23/2010	0.00
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	187.64
Partial Settlement	12/16/2010	0.00
Total Distribution:		<hr/> <hr/> 1,501.00





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_BPRK6

BEACH PARK SSA #6

Total Amount Extended:	20,796.60
Back Tax Collected:	80.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	20,876.60

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	25.30
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(25.30)

Partial Settlement	05/20/2010	725.42
Partial Settlement	06/03/2010	7,570.45
Partial Settlement	06/10/2010	1,413.40
Partial Settlement	06/24/2010	763.20
Partial Settlement	07/22/2010	168.01
Partial Settlement	08/19/2010	355.57
Partial Settlement	09/02/2010	7,106.91
Partial Settlement	09/09/2010	885.50
Partial Settlement	09/23/2010	1,103.00
Partial Settlement	10/21/2010	221.18
Partial Settlement	11/18/2010	246.72
Partial Settlement	12/16/2010	291.94

Total Distribution:	<hr/>	20,851.30
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		20,851.30
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_BPRK7

BEACH PARK SSA #7

Total Amount Extended:	1,243.50
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,243.50

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/20/2010	0.00
Partial Settlement	06/03/2010	621.75
Partial Settlement	06/10/2010	0.00
Partial Settlement	06/24/2010	0.00
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	0.00
Partial Settlement	09/02/2010	621.75
Partial Settlement	09/09/2010	0.00
Partial Settlement	09/23/2010	0.00
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	0.00

Total Distribution:	<hr/>	1,243.50
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		1,243.50
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_BPRK8

BEACH PARK SSA #8

Total Amount Extended:	859.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	859.00

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Notes:

Rounding Factor:	+	0.00
		<hr/>
		859.00
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Partial Settlement	05/20/2010	0.00
Partial Settlement	06/03/2010	429.50
Partial Settlement	06/10/2010	0.00
Partial Settlement	06/24/2010	0.00
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	0.00
Partial Settlement	09/02/2010	429.50
Partial Settlement	09/09/2010	0.00
Partial Settlement	09/23/2010	0.00
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	0.00
Total Distribution:		<hr/> <hr/> 859.00





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_CTY08

LAKE COUNTY SSA #8

Total Amount Extended:	50,122.24
Back Tax Collected:	24.96
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	50,147.20

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	65.76
Real Property Forfeited:	0.00
Sale In Error:	24.96
County Sales:	69.14
County Sub-Tax:	35.82
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	3.54
Misc Reductions:	0.00
	<hr/>
	(199.22)

Notes:

Rounding Factor:	+	(0.77)
		<hr/>
		49,947.21
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Partial Settlement	05/20/2010	1,736.50
Partial Settlement	06/03/2010	11,745.97
Partial Settlement	06/10/2010	4,558.08
Partial Settlement	06/24/2010	7,423.69
Partial Settlement	07/22/2010	285.01
Partial Settlement	08/19/2010	1,032.13
Partial Settlement	09/02/2010	9,867.10
Partial Settlement	09/09/2010	4,358.28
Partial Settlement	09/23/2010	6,887.58
Partial Settlement	10/21/2010	1,056.30
Partial Settlement	11/18/2010	415.85
Partial Settlement	12/16/2010	580.72

Total Distribution:	<hr/>	49,947.21
	<hr/>	





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_CTY10

LAKE COUNTY SSA #10

Total Amount Extended:	77,592.53
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	77,592.53

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	138.75
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(138.75)

Notes:

Negative Distribution Outstanding	<hr/>
	138.75
	<hr/>
	138.75

Rounding Factor:	+	0.01
		<hr/>
		77,592.54
		<hr/>
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Partial Settlement	05/20/2010	1,243.51
Partial Settlement	06/03/2010	22,606.01
Partial Settlement	06/10/2010	6,149.43
Partial Settlement	06/24/2010	8,734.45
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	715.64
Partial Settlement	09/02/2010	21,451.50
Partial Settlement	09/09/2010	3,064.31
Partial Settlement	09/23/2010	11,913.90
Partial Settlement	10/21/2010	1,713.79
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	0.00
Total Distribution:		<hr/>
		77,592.54
		<hr/>





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_CTY12

LAKE COUNTY SSA #12

Total Amount Extended:	26,100.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	26,100.00

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Notes:

Rounding Factor:	+	0.00
		<hr/>
		26,100.00
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Partial Settlement	05/20/2010	894.39
Partial Settlement	06/03/2010	6,150.00
Partial Settlement	06/10/2010	2,400.00
Partial Settlement	06/24/2010	3,600.00
Partial Settlement	07/22/2010	300.00
Partial Settlement	08/19/2010	600.00
Partial Settlement	09/02/2010	5,555.61
Partial Settlement	09/09/2010	1,950.00
Partial Settlement	09/23/2010	3,147.78
Partial Settlement	10/21/2010	452.22
Partial Settlement	11/18/2010	750.00
Partial Settlement	12/16/2010	300.00

Total Distribution:	<hr/>	26,100.00
	<hr/>	





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_CTY13

LAKE COUNTY SSA #13

Total Amount Extended:	260,000.00
Back Tax Collected:	1,984.74
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	261,984.74
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	2,000.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	2,000.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(4,000.00)

Partial Settlement	05/20/2010	14,984.74
Partial Settlement	06/03/2010	62,000.00
Partial Settlement	06/10/2010	17,000.00
Partial Settlement	06/24/2010	35,970.44
Partial Settlement	07/22/2010	1,985.66
Partial Settlement	08/19/2010	5,999.99
Partial Settlement	09/02/2010	58,657.98
Partial Settlement	09/09/2010	11,000.00
Partial Settlement	09/23/2010	33,000.00
Partial Settlement	10/21/2010	4,436.24
Partial Settlement	11/18/2010	4,270.35
Partial Settlement	12/16/2010	8,679.34
Total Distribution:		<hr/>
		257,984.74

Notes:

Rounding Factor:	+	0.00
		<hr/>
		257,984.74

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_CTY14

LAKE COUNTY SSA #14

Total Amount Extended:	13,925.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	13,925.00
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/20/2010	0.00
Partial Settlement	06/03/2010	1,392.50
Partial Settlement	06/10/2010	1,392.50
Partial Settlement	06/24/2010	4,177.50
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	0.00
Partial Settlement	09/02/2010	1,392.50
Partial Settlement	09/09/2010	1,392.50
Partial Settlement	09/23/2010	4,177.50
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	0.00
Total Distribution:		<hr/>
		13,925.00

Notes:

Rounding Factor:	+	0.00
		<hr/>
		13,925.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_DPK10

DEER PARK SSA #10

Total Amount Extended:	41,208.69
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	41,208.69

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/20/2010	0.00
Partial Settlement	06/03/2010	20,604.34
Partial Settlement	06/10/2010	0.00
Partial Settlement	06/24/2010	0.00
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	0.00
Partial Settlement	09/02/2010	0.00
Partial Settlement	09/09/2010	0.00
Partial Settlement	09/23/2010	20,604.35
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	0.00

Total Distribution:	<hr/>	41,208.69
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		41,208.69
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_DRPK1

DEER PARK SSA #1

Total Amount Extended:	118,820.47
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	118,820.47

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/20/2010	4,330.46
Partial Settlement	06/03/2010	45,306.28
Partial Settlement	06/10/2010	2,842.31
Partial Settlement	06/24/2010	7,160.52
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	405.27
Partial Settlement	09/02/2010	31,723.98
Partial Settlement	09/09/2010	6,618.52
Partial Settlement	09/23/2010	20,426.85
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	6.27
Partial Settlement	12/16/2010	0.00

Total Distribution:	<hr/>	118,820.46
	<hr/>	

Notes:

Rounding Factor:	+	(0.01)
		<hr/>
		118,820.46
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_DRPK2

DEER PARK SSA #2

Total Amount Extended:	614,203.87
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	614,203.87

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Notes:

Rounding Factor:	+	0.02
		<hr/>
		614,203.89
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Partial Settlement	05/20/2010	0.00
Partial Settlement	06/03/2010	263,943.12
Partial Settlement	06/10/2010	12,390.07
Partial Settlement	06/24/2010	30,768.74
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	0.00
Partial Settlement	09/02/2010	282,803.22
Partial Settlement	09/09/2010	5,467.04
Partial Settlement	09/23/2010	18,831.70
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	0.00
Total Distribution:		<hr/>
		614,203.89
		<hr/>





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_DRPK3

DEER PARK SSA #3

Total Amount Extended:	709,869.69
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	709,869.69

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Notes:

Rounding Factor:	+	(0.07)
		<hr/>
		709,869.62
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Partial Settlement	05/20/2010	0.00
Partial Settlement	06/03/2010	306,691.11
Partial Settlement	06/10/2010	48,243.75
Partial Settlement	06/24/2010	0.00
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	0.00
Partial Settlement	09/02/2010	354,934.76
Partial Settlement	09/09/2010	0.00
Partial Settlement	09/23/2010	0.00
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	0.00
Total Distribution:		<hr/>
		709,869.62
		<hr/>





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_DRPK4

DEER PARK SSA #4

Total Amount Extended:	283,349.25
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	283,349.25

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/20/2010	0.00
Partial Settlement	06/03/2010	141,674.62
Partial Settlement	06/10/2010	0.00
Partial Settlement	06/24/2010	0.00
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	0.00
Partial Settlement	09/02/2010	0.00
Partial Settlement	09/09/2010	0.00
Partial Settlement	09/23/2010	141,674.63
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	0.00

Total Distribution:	<hr/>	283,349.25
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		283,349.25
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_DRPK5

DEER PARK SSA #5

Total Amount Extended:	113,811.35
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	113,811.35

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/20/2010	0.00
Partial Settlement	06/03/2010	50,954.23
Partial Settlement	06/10/2010	0.00
Partial Settlement	06/24/2010	5,951.44
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	0.00
Partial Settlement	09/02/2010	54,701.23
Partial Settlement	09/09/2010	1,057.46
Partial Settlement	09/23/2010	1,146.98
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	0.00

Total Distribution:	<hr/>	113,811.34
	<hr/>	

Notes:

Rounding Factor:	+	(0.01)
		<hr/>
		113,811.34
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_DRPK6

DEER PARK SSA #6

Total Amount Extended:	136,049.48
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	136,049.48

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Notes:

Rounding Factor:	+	0.00
		<hr/>
		136,049.48
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Partial Settlement	05/20/2010	0.00
Partial Settlement	06/03/2010	58,778.61
Partial Settlement	06/10/2010	9,246.12
Partial Settlement	06/24/2010	0.00
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	0.00
Partial Settlement	09/02/2010	68,024.75
Partial Settlement	09/09/2010	0.00
Partial Settlement	09/23/2010	0.00
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	0.00
Total Distribution:		<hr/> <hr/> 136,049.48





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_DRPK7

DEER PARK SSA #7

Total Amount Extended:	293,437.05
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	293,437.05

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/20/2010	0.00
Partial Settlement	06/03/2010	146,718.51
Partial Settlement	06/10/2010	0.00
Partial Settlement	06/24/2010	0.00
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	0.00
Partial Settlement	09/02/2010	0.00
Partial Settlement	09/09/2010	0.00
Partial Settlement	09/23/2010	146,718.54
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	0.00

Total Distribution:	<hr/>	293,437.05
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		293,437.05
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_DRPK8

DEER PARK SSA #8

Total Amount Extended:	46,453.62
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	46,453.62

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/20/2010	0.00
Partial Settlement	06/03/2010	21,398.42
Partial Settlement	06/10/2010	0.00
Partial Settlement	06/24/2010	1,828.39
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	0.00
Partial Settlement	09/02/2010	22,734.92
Partial Settlement	09/09/2010	0.00
Partial Settlement	09/23/2010	491.89
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	0.00

Total Distribution:	<hr/>	46,453.62
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		46,453.62
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_DRPK9

DEER PARK SSA #9

Total Amount Extended:	53,465.65
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	53,465.65

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/20/2010	0.00
Partial Settlement	06/03/2010	22,695.31
Partial Settlement	06/10/2010	4,037.51
Partial Settlement	06/24/2010	0.00
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	0.00
Partial Settlement	09/02/2010	26,732.83
Partial Settlement	09/09/2010	0.00
Partial Settlement	09/23/2010	0.00
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	0.00

Total Distribution:	<hr/>	53,465.65
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		53,465.65
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_FRGGT

FOX RIVER GROVE SSA GARDNER TERRACE

Total Amount Extended:	2,397.07
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,397.07

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/20/2010	21.29
Partial Settlement	06/03/2010	807.41
Partial Settlement	06/10/2010	215.25
Partial Settlement	06/24/2010	177.30
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	125.72
Partial Settlement	09/02/2010	619.11
Partial Settlement	09/09/2010	183.69
Partial Settlement	09/23/2010	247.29
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	0.00

Total Distribution:	<hr/>	2,397.06
	<hr/>	

Notes:

Rounding Factor:	+	(0.01)
		<hr/>
		2,397.06
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for
FOX RIVER GROVE, SSA HF

SSA_FRGHF

Total Amount Extended:	5,100.65
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	5,100.65

LESS

Court Order:	0.00
Property Tax Appeal Board:	12.30
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1.16
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(13.46)

Partial Settlement	05/20/2010	30.09
Partial Settlement	06/03/2010	1,360.16
Partial Settlement	06/10/2010	586.31
Partial Settlement	06/24/2010	555.28
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	36.01
Partial Settlement	09/02/2010	1,239.85
Partial Settlement	09/09/2010	378.85
Partial Settlement	09/23/2010	642.39
Partial Settlement	10/21/2010	64.65
Partial Settlement	11/18/2010	95.92
Partial Settlement	12/16/2010	97.67

Total Distribution:	<hr/>	5,087.18
	<hr/>	

Notes:

Rounding Factor:	+	(0.01)
		<hr/>
		5,087.18
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_FRGTS

FOX RIVER GROVE SSA - TALON SUB

Total Amount Extended:	4,760.52
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	4,760.52

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/20/2010	747.46
Partial Settlement	06/03/2010	657.40
Partial Settlement	06/10/2010	460.61
Partial Settlement	06/24/2010	629.20
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	144.32
Partial Settlement	09/02/2010	407.57
Partial Settlement	09/09/2010	564.11
Partial Settlement	09/23/2010	740.10
Partial Settlement	10/21/2010	120.12
Partial Settlement	11/18/2010	1.77
Partial Settlement	12/16/2010	287.89

Total Distribution:	<hr/>	4,760.55
	<hr/>	

Notes:

Rounding Factor:	+	0.03
		<hr/>
		4,760.55
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_GNEE2

GURNEE SSA #2

Total Amount Extended:	41,347.54
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	41,347.54

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/20/2010	0.00
Partial Settlement	06/03/2010	8,746.58
Partial Settlement	06/10/2010	3,180.59
Partial Settlement	06/24/2010	7,951.44
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	0.00
Partial Settlement	09/02/2010	5,566.04
Partial Settlement	09/09/2010	9,541.73
Partial Settlement	09/23/2010	6,361.16
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	0.00

Total Distribution:	<hr/>	41,347.54
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		41,347.54
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_GNOK7

GREEN OAKS SSA #7

Total Amount Extended:	22,043.36
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	22,043.36
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	1,377.71
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(1,377.71)

Partial Settlement	05/20/2010	0.00
Partial Settlement	06/03/2010	3,444.28
Partial Settlement	06/10/2010	3,444.27
Partial Settlement	06/24/2010	1,377.71
Partial Settlement	07/22/2010	688.85
Partial Settlement	08/19/2010	0.00
Partial Settlement	09/02/2010	4,133.13
Partial Settlement	09/09/2010	688.86
Partial Settlement	09/23/2010	2,066.57
Partial Settlement	10/21/2010	688.85
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	4,133.13
Total Distribution:		<hr/> <hr/>
		20,665.65

Notes:

Rounding Factor:	+	0.00
		<hr/>
		20,665.65

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_GNOK8

GREEN OAKS SSA #8

Total Amount Extended:	53,348.20
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	53,348.20

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/20/2010	1,403.90
Partial Settlement	06/03/2010	11,231.20
Partial Settlement	06/10/2010	9,827.30
Partial Settlement	06/24/2010	4,211.70
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	4,211.70
Partial Settlement	09/02/2010	9,827.30
Partial Settlement	09/09/2010	4,211.70
Partial Settlement	09/23/2010	8,417.15
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	6.25
Partial Settlement	12/16/2010	0.00

Total Distribution:	<hr/>	53,348.20
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		53,348.20
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_GNOK9

GREEN OAKS SSA #9

Total Amount Extended:	39,895.25
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	39,895.25

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/20/2010	2,133.43
Partial Settlement	06/03/2010	6,469.50
Partial Settlement	06/10/2010	4,313.00
Partial Settlement	06/24/2010	7,570.83
Partial Settlement	07/22/2010	539.12
Partial Settlement	08/19/2010	0.00
Partial Settlement	09/02/2010	8,625.99
Partial Settlement	09/09/2010	5,391.27
Partial Settlement	09/23/2010	4,582.54
Partial Settlement	10/21/2010	269.57
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	0.00

Total Distribution:	<hr/>	39,895.25
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		39,895.25
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_GOK10

GREEN OAKS SSA #10

Total Amount Extended:	152,477.50
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	152,477.50
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/20/2010	4,574.32
Partial Settlement	06/03/2010	19,822.07
Partial Settlement	06/10/2010	18,297.28
Partial Settlement	06/24/2010	33,076.70
Partial Settlement	07/22/2010	1,547.30
Partial Settlement	08/19/2010	1,524.77
Partial Settlement	09/02/2010	19,822.10
Partial Settlement	09/09/2010	13,722.97
Partial Settlement	09/23/2010	28,970.75
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	6,099.10
Partial Settlement	12/16/2010	5,020.14
Total Distribution:		<hr/>
		152,477.50

Notes:

Rounding Factor:	+	0.00
		<hr/>
		152,477.50

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_GOK11

GREEN OAKS SSA #11

Total Amount Extended:	95,788.56
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	95,788.56
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/20/2010	2,082.36
Partial Settlement	06/03/2010	26,226.14
Partial Settlement	06/10/2010	5,703.88
Partial Settlement	06/24/2010	15,260.38
Partial Settlement	07/22/2010	2,092.62
Partial Settlement	08/19/2010	3,470.10
Partial Settlement	09/02/2010	17,353.00
Partial Settlement	09/09/2010	9,717.68
Partial Settlement	09/23/2010	12,494.16
Partial Settlement	10/21/2010	1,388.24
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	0.00
Total Distribution:		<hr/>
		95,788.56

Notes:

Rounding Factor:	+	0.00
		<hr/>
		95,788.56

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_HAWD1

HAWTHORN WOODS SSA #1

Total Amount Extended:	289,302.36
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	289,302.36

LESS

Court Order:	0.00
Property Tax Appeal Board:	393.54
Dept of Revenue Exemption:	0.00
Errors in Assessment:	253.41
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(646.95)

Partial Settlement	05/20/2010	7,625.11
Partial Settlement	06/03/2010	64,322.16
Partial Settlement	06/10/2010	24,632.21
Partial Settlement	06/24/2010	46,430.94
Partial Settlement	07/22/2010	3,363.75
Partial Settlement	08/19/2010	4,968.41
Partial Settlement	09/02/2010	61,821.81
Partial Settlement	09/09/2010	23,805.41
Partial Settlement	09/23/2010	43,946.61
Partial Settlement	10/21/2010	2,697.69
Partial Settlement	11/18/2010	2,993.03
Partial Settlement	12/16/2010	2,048.25

Total Distribution:	<hr/>	288,655.38
	<hr/>	

Notes:

Rounding Factor:	+	(0.03)
		<hr/>
		288,655.38
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_HAWD2

HAWTHORN WOODS SSA #2

Total Amount Extended:	290,517.70
Back Tax Collected:	402.58
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	290,920.28

LESS

Court Order:	46.50
Property Tax Appeal Board:	323.41
Dept of Revenue Exemption:	0.00
Errors in Assessment:	118.22
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	4.67
County Sub-Tax:	1.57
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	5.42
Misc Reductions:	0.00
	<hr/>
	(499.79)

Notes:

Partial Settlement	05/20/2010	7,734.14
Partial Settlement	06/03/2010	60,720.85
Partial Settlement	06/10/2010	26,900.52
Partial Settlement	06/24/2010	45,887.19
Partial Settlement	07/22/2010	2,536.08
Partial Settlement	08/19/2010	9,136.98
Partial Settlement	09/02/2010	54,679.20
Partial Settlement	09/09/2010	24,294.46
Partial Settlement	09/23/2010	46,313.34
Partial Settlement	10/21/2010	5,109.70
Partial Settlement	11/18/2010	2,320.42
Partial Settlement	12/16/2010	4,787.58

Total Distribution:	<hr/>	290,420.46
	<hr/>	

Rounding Factor:	+	(0.03)
		<hr/>
		290,420.46
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_HAWD3

HAWTHORN WOODS SSA #3

Total Amount Extended:	288,793.10
Back Tax Collected:	342.55
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	289,135.65

LESS

Court Order:	0.00
Property Tax Appeal Board:	147.19
Dept of Revenue Exemption:	0.00
Errors in Assessment:	132.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(279.19)

Partial Settlement	05/20/2010	6,388.80
Partial Settlement	06/03/2010	64,544.61
Partial Settlement	06/10/2010	27,620.38
Partial Settlement	06/24/2010	42,144.33
Partial Settlement	07/22/2010	1,962.47
Partial Settlement	08/19/2010	4,407.64
Partial Settlement	09/02/2010	59,032.04
Partial Settlement	09/09/2010	25,487.04
Partial Settlement	09/23/2010	45,304.22
Partial Settlement	10/21/2010	5,341.00
Partial Settlement	11/18/2010	2,011.13
Partial Settlement	12/16/2010	4,612.82

Total Distribution:	<hr/>	288,856.48
	<hr/>	

Notes:

Rounding Factor:	+	0.02
		<hr/>
		288,856.48
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_HP13A

HIGHLAND PARK SSA #13A

Total Amount Extended:	2,443.79
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,443.79

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/20/2010	0.00
Partial Settlement	06/03/2010	1,221.90
Partial Settlement	06/10/2010	0.00
Partial Settlement	06/24/2010	0.00
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	0.00
Partial Settlement	09/02/2010	1,221.89
Partial Settlement	09/09/2010	0.00
Partial Settlement	09/23/2010	0.00
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	0.00

Total Distribution:	<hr/>	2,443.79
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		2,443.79
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_HP13B

HIGHLAND PARK SSA #13B

Total Amount Extended:	2,443.79
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,443.79

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/20/2010	0.00
Partial Settlement	06/03/2010	0.00
Partial Settlement	06/10/2010	1,221.90
Partial Settlement	06/24/2010	0.00
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	0.00
Partial Settlement	09/02/2010	0.00
Partial Settlement	09/09/2010	1,221.89
Partial Settlement	09/23/2010	0.00
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	0.00

Total Distribution:	<hr/>	2,443.79
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		2,443.79
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_HP13C

HIGHLAND PARK SSA #13C

Total Amount Extended:	2,443.79
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,443.79
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/20/2010	0.00
Partial Settlement	06/03/2010	0.00
Partial Settlement	06/10/2010	0.00
Partial Settlement	06/24/2010	1,203.83
Partial Settlement	07/22/2010	18.06
Partial Settlement	08/19/2010	0.00
Partial Settlement	09/02/2010	0.00
Partial Settlement	09/09/2010	0.00
Partial Settlement	09/23/2010	1,221.90
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	0.00
Total Distribution:		<hr/> <hr/> 2,443.79

Notes:

Rounding Factor:	+	0.00
		<hr/>
		2,443.79
		<hr/> <hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_HP13D

HIGHLAND PARK SSA #13D

Total Amount Extended:	2,443.79
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,443.79
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/20/2010	1,221.90
Partial Settlement	06/03/2010	0.00
Partial Settlement	06/10/2010	0.00
Partial Settlement	06/24/2010	0.00
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	0.00
Partial Settlement	09/02/2010	1,221.89
Partial Settlement	09/09/2010	0.00
Partial Settlement	09/23/2010	0.00
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	0.00
Total Distribution:		<hr/> <hr/> 2,443.79

Notes:

Rounding Factor:	+	0.00
		<hr/>
		2,443.79
		<hr/> <hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_HP13E

HIGHLAND PARK SSA #13E

Total Amount Extended:	2,443.79
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,443.79

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/20/2010	0.00
Partial Settlement	06/03/2010	0.00
Partial Settlement	06/10/2010	1,221.90
Partial Settlement	06/24/2010	0.00
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	0.00
Partial Settlement	09/02/2010	0.00
Partial Settlement	09/09/2010	1,221.89
Partial Settlement	09/23/2010	0.00
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	0.00

Total Distribution:	<hr/>	2,443.79
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		2,443.79
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_HP13F

HIGHLAND PARK SSA #13F

Total Amount Extended:	2,443.79
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,443.79
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/20/2010	0.00
Partial Settlement	06/03/2010	0.00
Partial Settlement	06/10/2010	0.00
Partial Settlement	06/24/2010	1,221.89
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	0.00
Partial Settlement	09/02/2010	0.00
Partial Settlement	09/09/2010	0.00
Partial Settlement	09/23/2010	1,221.90
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	0.00
Total Distribution:		<hr/> <hr/> 2,443.79

Notes:

Rounding Factor:	+	0.00
		<hr/>
		2,443.79
		<hr/> <hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_HP13G

HIGHLAND PARK SSA #13G

Total Amount Extended:	2,443.79
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,443.79

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/20/2010	0.00
Partial Settlement	06/03/2010	1,221.89
Partial Settlement	06/10/2010	0.00
Partial Settlement	06/24/2010	0.00
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	0.00
Partial Settlement	09/02/2010	1,221.90
Partial Settlement	09/09/2010	0.00
Partial Settlement	09/23/2010	0.00
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	0.00

Total Distribution:	<hr/>	2,443.79
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		2,443.79
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_HP13H

HIGHLAND PARK SSA #13H

Total Amount Extended:	2,443.79
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,443.79
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/20/2010	0.00
Partial Settlement	06/03/2010	1,221.89
Partial Settlement	06/10/2010	0.00
Partial Settlement	06/24/2010	0.00
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	0.00
Partial Settlement	09/02/2010	0.00
Partial Settlement	09/09/2010	0.00
Partial Settlement	09/23/2010	0.00
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	1,221.90
Total Distribution:		<hr/> <hr/> 2,443.79

Notes:

Rounding Factor:	+	0.00
		<hr/>
		2,443.79
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_HP13J

HIGHLAND PARK SSA #13J

Total Amount Extended:	2,443.79
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,443.79

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/20/2010	0.00
Partial Settlement	06/03/2010	0.00
Partial Settlement	06/10/2010	0.00
Partial Settlement	06/24/2010	1,221.90
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	0.00
Partial Settlement	09/02/2010	0.00
Partial Settlement	09/09/2010	1,221.89
Partial Settlement	09/23/2010	0.00
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	0.00

Total Distribution:	<hr/>	2,443.79
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		2,443.79
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_HP13K

HIGHLAND PARK SSA #13K

Total Amount Extended:	2,443.79
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,443.79
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/20/2010	0.00
Partial Settlement	06/03/2010	0.00
Partial Settlement	06/10/2010	0.00
Partial Settlement	06/24/2010	1,221.89
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	0.00
Partial Settlement	09/02/2010	0.00
Partial Settlement	09/09/2010	0.00
Partial Settlement	09/23/2010	1,221.90
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	0.00
Total Distribution:		<hr/> <hr/> 2,443.79

Notes:

Rounding Factor:	+	0.00
		<hr/>
		2,443.79
		<hr/> <hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_HP14A

HIGHLAND PARK SSA #14A

Total Amount Extended:	27,551.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	27,551.00

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/20/2010	0.00
Partial Settlement	06/03/2010	0.00
Partial Settlement	06/10/2010	0.00
Partial Settlement	06/24/2010	13,775.50
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	0.00
Partial Settlement	09/02/2010	0.00
Partial Settlement	09/09/2010	0.00
Partial Settlement	09/23/2010	13,775.50
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	0.00

Total Distribution:	<hr/>	27,551.00
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		27,551.00
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_HP14B

HIGHLAND PARK SSA #14B

Total Amount Extended:	45,975.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	45,975.00

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/20/2010	0.00
Partial Settlement	06/03/2010	0.00
Partial Settlement	06/10/2010	0.00
Partial Settlement	06/24/2010	22,987.50
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	0.00
Partial Settlement	09/02/2010	0.00
Partial Settlement	09/09/2010	0.00
Partial Settlement	09/23/2010	22,987.50
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	0.00

Total Distribution:	<hr/>	45,975.00
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		45,975.00
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_HP14C

HIGHLAND PARK SSA #14C

Total Amount Extended:	49,807.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	49,807.00

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/20/2010	0.00
Partial Settlement	06/03/2010	0.00
Partial Settlement	06/10/2010	0.00
Partial Settlement	06/24/2010	24,903.50
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	0.00
Partial Settlement	09/02/2010	0.00
Partial Settlement	09/09/2010	0.00
Partial Settlement	09/23/2010	24,903.50
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	0.00

Total Distribution:	<hr/>	49,807.00
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		49,807.00
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_HPK15

HIGHLAND PARK SSA #15

Total Amount Extended:	27,010.20
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	27,010.20

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/20/2010	1,327.89
Partial Settlement	06/03/2010	6,835.46
Partial Settlement	06/10/2010	3,769.34
Partial Settlement	06/24/2010	1,572.42
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	968.46
Partial Settlement	09/02/2010	6,185.80
Partial Settlement	09/09/2010	5,655.60
Partial Settlement	09/23/2010	695.23
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	0.00

Total Distribution:	<hr/>	27,010.20
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		27,010.20
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_HPK16

HIGHLAND PARK SSA #16

Total Amount Extended:	300,894.66
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	300,894.66

LESS

Court Order:	0.00
Property Tax Appeal Board:	155.00
Dept of Revenue Exemption:	1,074.13
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(1,229.13)

Notes:

Negative Distribution Withheld	(138.14)
	<hr/>
	(138.14)

Rounding Factor:	+	(0.01)
		<hr/>
		299,527.38
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Partial Settlement	05/20/2010	6,487.45
Partial Settlement	06/03/2010	45,444.76
Partial Settlement	06/10/2010	24,877.82
Partial Settlement	06/24/2010	70,323.81
Partial Settlement	07/22/2010	7,430.50
Partial Settlement	08/19/2010	7,543.23
Partial Settlement	09/02/2010	26,781.55
Partial Settlement	09/09/2010	25,351.78
Partial Settlement	09/23/2010	80,602.33
Partial Settlement	10/21/2010	1,694.81
Partial Settlement	11/18/2010	38.33
Partial Settlement	12/16/2010	2,951.01

Total Distribution:	<hr/>	299,527.38
	<hr/>	





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_ISLK1

ISLAND LAKE SSA #1

Total Amount Extended:	123,040.36
Back Tax Collected:	91.53
Omitted Tax:	114.75
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	123,246.64
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	373.71
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	79.52
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1.37
Misc Reductions:	0.00
	<hr/>
	(454.60)

Partial Settlement	05/20/2010	5,083.70
Partial Settlement	06/03/2010	38,286.76
Partial Settlement	06/10/2010	5,727.44
Partial Settlement	06/24/2010	13,177.48
Partial Settlement	07/22/2010	2,516.80
Partial Settlement	08/19/2010	2,018.72
Partial Settlement	09/02/2010	33,276.99
Partial Settlement	09/09/2010	5,764.63
Partial Settlement	09/23/2010	11,541.18
Partial Settlement	10/21/2010	1,863.93
Partial Settlement	11/18/2010	698.55
Partial Settlement	12/16/2010	2,835.88
Total Distribution:		<hr/>
		122,792.06

Notes:

Rounding Factor:	+	0.02
		<hr/>
		122,792.06

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_KIL01

KILDEER SSA #1

Total Amount Extended:	299,920.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	299,920.00

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/20/2010	0.00
Partial Settlement	06/03/2010	111,595.56
Partial Settlement	06/10/2010	35,710.03
Partial Settlement	06/24/2010	2,654.41
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	12,395.84
Partial Settlement	09/02/2010	133,432.21
Partial Settlement	09/09/2010	1,477.55
Partial Settlement	09/23/2010	2,654.40
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	0.00

Total Distribution:	<hr/>	299,920.00
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		299,920.00
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_LBAR3

LAKE BARRINGTON SSA #3

Total Amount Extended:	490,220.88
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	490,220.88
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	410.77
County Sub-Tax:	540.17
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(950.94)

Partial Settlement	05/20/2010	15,671.89
Partial Settlement	06/03/2010	88,432.65
Partial Settlement	06/10/2010	39,699.91
Partial Settlement	06/24/2010	65,837.06
Partial Settlement	07/22/2010	8,814.08
Partial Settlement	08/19/2010	13,103.07
Partial Settlement	09/02/2010	89,608.63
Partial Settlement	09/09/2010	38,529.56
Partial Settlement	09/23/2010	50,890.10
Partial Settlement	10/21/2010	13,671.82
Partial Settlement	11/18/2010	2,165.43
Partial Settlement	12/16/2010	62,845.71
Total Distribution:		<hr/>
		489,269.91

Notes:

Rounding Factor:	+	(0.03)
		<hr/>
		489,269.91

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_LBVL1

LIBERTYVILLE SSA #1

Total Amount Extended:	21,900.80
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	21,900.80

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	3.02
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(3.02)

Partial Settlement	05/20/2010	634.45
Partial Settlement	06/03/2010	4,321.94
Partial Settlement	06/10/2010	3,258.07
Partial Settlement	06/24/2010	3,210.01
Partial Settlement	07/22/2010	168.88
Partial Settlement	08/19/2010	452.17
Partial Settlement	09/02/2010	3,535.72
Partial Settlement	09/09/2010	2,419.83
Partial Settlement	09/23/2010	3,743.26
Partial Settlement	10/21/2010	153.46
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	0.00

Total Distribution:	<hr/>	21,897.79
	<hr/>	

Notes:

Rounding Factor:	+	0.01
		<hr/>
		21,897.79
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_LBVL2

LIBERTYVILLE SSA #2

Total Amount Extended:	22,230.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	22,230.00

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/20/2010	494.00
Partial Settlement	06/03/2010	5,557.50
Partial Settlement	06/10/2010	1,976.00
Partial Settlement	06/24/2010	3,703.17
Partial Settlement	07/22/2010	249.59
Partial Settlement	08/19/2010	741.00
Partial Settlement	09/02/2010	3,458.00
Partial Settlement	09/09/2010	2,222.24
Partial Settlement	09/23/2010	3,396.35
Partial Settlement	10/21/2010	370.50
Partial Settlement	11/18/2010	61.65
Partial Settlement	12/16/2010	0.00

Total Distribution:	<hr/>	22,230.00
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		22,230.00
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_LBVL3

LIBERTYVILLE SSA 3

Total Amount Extended:	25,498.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	25,498.00

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/20/2010	0.00
Partial Settlement	06/03/2010	6,131.00
Partial Settlement	06/10/2010	1,959.00
Partial Settlement	06/24/2010	3,996.35
Partial Settlement	07/22/2010	1,306.00
Partial Settlement	08/19/2010	662.65
Partial Settlement	09/02/2010	4,825.00
Partial Settlement	09/09/2010	1,959.00
Partial Settlement	09/23/2010	4,006.00
Partial Settlement	10/21/2010	653.00
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	0.00

Total Distribution:	<hr/>	25,498.00
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		25,498.00
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_LGDW

LONG GROVE SSA #4--DEEP WATER/IL83

Total Amount Extended:	510,000.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	510,000.00

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	69,283.48
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(69,283.48)

Partial Settlement	05/20/2010	0.00
Partial Settlement	06/03/2010	22,869.25
Partial Settlement	06/10/2010	0.00
Partial Settlement	06/24/2010	58,460.73
Partial Settlement	07/22/2010	89,809.06
Partial Settlement	08/19/2010	81,676.50
Partial Settlement	09/02/2010	30,472.50
Partial Settlement	09/09/2010	0.00
Partial Settlement	09/23/2010	4,972.02
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	134,946.00
Partial Settlement	12/16/2010	17,510.46

Total Distribution:	<hr/>	440,716.52
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		440,716.52
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_LGVDT

LONG GROVE SSADT

Total Amount Extended:	165,730.07
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	165,730.07

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/20/2010	0.00
Partial Settlement	06/03/2010	21,340.23
Partial Settlement	06/10/2010	33,065.02
Partial Settlement	06/24/2010	29,416.19
Partial Settlement	07/22/2010	3,555.04
Partial Settlement	08/19/2010	0.00
Partial Settlement	09/02/2010	43,686.66
Partial Settlement	09/09/2010	5,598.24
Partial Settlement	09/23/2010	24,816.94
Partial Settlement	10/21/2010	3,516.98
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	734.77

Total Distribution:	<hr/>	165,730.07
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		165,730.07
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_LKF15

LAKE FOREST SSA #15

Total Amount Extended:	48,750.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	48,750.00

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/20/2010	2,600.00
Partial Settlement	06/03/2010	8,450.00
Partial Settlement	06/10/2010	5,850.00
Partial Settlement	06/24/2010	8,120.19
Partial Settlement	07/22/2010	654.81
Partial Settlement	08/19/2010	650.00
Partial Settlement	09/02/2010	6,825.00
Partial Settlement	09/09/2010	2,925.00
Partial Settlement	09/23/2010	9,745.19
Partial Settlement	10/21/2010	650.00
Partial Settlement	11/18/2010	979.81
Partial Settlement	12/16/2010	1,300.00

Total Distribution:	<hr/>	48,750.00
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		48,750.00
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_LKF23

LAKE FOREST SSA #23

Total Amount Extended:	9,254.56
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	9,254.56

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/20/2010	661.04
Partial Settlement	06/03/2010	1,322.08
Partial Settlement	06/10/2010	661.04
Partial Settlement	06/24/2010	2,644.16
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	3,966.24
Partial Settlement	09/02/2010	0.00
Partial Settlement	09/09/2010	0.00
Partial Settlement	09/23/2010	0.00
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	0.00

Total Distribution:	<hr/>	9,254.56
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		9,254.56
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_LKF24

LAKE FOREST SSA #24

Total Amount Extended:	6,050.29
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	6,050.29

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Notes:

Rounding Factor:	+	0.00
		<hr/>
		6,050.29
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Partial Settlement	05/20/2010	0.00
Partial Settlement	06/03/2010	1,072.82
Partial Settlement	06/10/2010	567.43
Partial Settlement	06/24/2010	1,028.49
Partial Settlement	07/22/2010	356.42
Partial Settlement	08/19/2010	0.00
Partial Settlement	09/02/2010	1,074.57
Partial Settlement	09/09/2010	922.09
Partial Settlement	09/23/2010	1,028.47
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	0.00

Total Distribution:	<hr/>	6,050.29
	<hr/>	





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_LKF25

LAKE FOREST SSA #25

Total Amount Extended:	80,842.50
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	80,842.50

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/20/2010	0.00
Partial Settlement	06/03/2010	9,112.35
Partial Settlement	06/10/2010	28,705.35
Partial Settlement	06/24/2010	1,301.76
Partial Settlement	07/22/2010	1,282.52
Partial Settlement	08/19/2010	15,687.72
Partial Settlement	09/02/2010	6,508.83
Partial Settlement	09/09/2010	5,207.07
Partial Settlement	09/23/2010	10,413.27
Partial Settlement	10/21/2010	20.10
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	2,603.53

Total Distribution:	<hr/>	80,842.50
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		80,842.50
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_LKF26

LAKE FOREST SSA #26

Total Amount Extended:	22,214.91
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	22,214.91

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Notes:

Rounding Factor:	+	0.00
		<hr/>
		22,214.91
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Partial Settlement	05/20/2010	1,586.77
Partial Settlement	06/03/2010	4,760.34
Partial Settlement	06/10/2010	1,586.78
Partial Settlement	06/24/2010	1,586.78
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	0.00
Partial Settlement	09/02/2010	11,107.46
Partial Settlement	09/09/2010	1,586.78
Partial Settlement	09/23/2010	0.00
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	0.00

Total Distribution:	<hr/>	22,214.91
	<hr/>	





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_LKF29

LAKE FOREST SSA #29

Total Amount Extended:	158,367.52
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	158,367.52

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/20/2010	0.00
Partial Settlement	06/03/2010	39,591.87
Partial Settlement	06/10/2010	0.00
Partial Settlement	06/24/2010	34,642.89
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	0.00
Partial Settlement	09/02/2010	14,846.97
Partial Settlement	09/09/2010	0.00
Partial Settlement	09/23/2010	39,378.77
Partial Settlement	10/21/2010	24,958.04
Partial Settlement	11/18/2010	4,948.98
Partial Settlement	12/16/2010	0.00

Total Distribution:	<hr/>	158,367.52
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		158,367.52
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_LKFRR

LAKE FOREST SSA - REGENTS ROW

Total Amount Extended:	8,023.25
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	8,023.25

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/20/2010	745.92
Partial Settlement	06/03/2010	1,257.35
Partial Settlement	06/10/2010	742.44
Partial Settlement	06/24/2010	1,760.30
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	502.96
Partial Settlement	09/02/2010	1,265.90
Partial Settlement	09/09/2010	742.46
Partial Settlement	09/23/2010	754.44
Partial Settlement	10/21/2010	247.76
Partial Settlement	11/18/2010	3.72
Partial Settlement	12/16/2010	0.00

Total Distribution:	<hr/>	8,023.25
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		8,023.25
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_LKMR1

LAKEMOOR SSA #97-1

Total Amount Extended:	396,429.84
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	396,429.84

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Notes:

Rounding Factor:	+	0.00
		<hr/>
		396,429.84
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Partial Settlement	05/20/2010	10,219.66
Partial Settlement	06/03/2010	141,655.17
Partial Settlement	06/10/2010	19,875.16
Partial Settlement	06/24/2010	22,178.26
Partial Settlement	07/22/2010	2,760.07
Partial Settlement	08/19/2010	4,013.19
Partial Settlement	09/02/2010	141,152.66
Partial Settlement	09/09/2010	18,006.16
Partial Settlement	09/23/2010	22,316.80
Partial Settlement	10/21/2010	3,782.80
Partial Settlement	11/18/2010	4,121.43
Partial Settlement	12/16/2010	6,348.48
Total Distribution:		<hr/> <hr/> 396,429.84





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_LKZ10

LAKE ZURICH SSA 10

Total Amount Extended:	1,000.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,000.00

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	31.25
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(31.25)

Partial Settlement	05/20/2010	0.00
Partial Settlement	06/03/2010	218.75
Partial Settlement	06/10/2010	187.50
Partial Settlement	06/24/2010	93.75
Partial Settlement	07/22/2010	31.25
Partial Settlement	08/19/2010	0.00
Partial Settlement	09/02/2010	218.75
Partial Settlement	09/09/2010	125.00
Partial Settlement	09/23/2010	93.75
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	0.00

Total Distribution:	<hr/>	968.75
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		968.75
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_LKZ11

LAKE ZURICH SSA #11

Total Amount Extended:	3,000.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	3,000.00

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/20/2010	75.00
Partial Settlement	06/03/2010	525.00
Partial Settlement	06/10/2010	375.00
Partial Settlement	06/24/2010	300.00
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	300.00
Partial Settlement	09/02/2010	525.00
Partial Settlement	09/09/2010	375.00
Partial Settlement	09/23/2010	375.00
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	150.00
Partial Settlement	12/16/2010	0.00

Total Distribution:	<hr/>	3,000.00
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		3,000.00
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_LKZ13

LAKE ZURICH SSA #13

Total Amount Extended:	40,000.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	40,000.00

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/20/2010	1,081.09
Partial Settlement	06/03/2010	14,054.05
Partial Settlement	06/10/2010	2,432.43
Partial Settlement	06/24/2010	2,702.70
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	810.82
Partial Settlement	09/02/2010	14,054.05
Partial Settlement	09/09/2010	1,891.89
Partial Settlement	09/23/2010	2,698.71
Partial Settlement	10/21/2010	274.26
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	0.00

Total Distribution:	<hr/>	40,000.00
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		40,000.00
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_LKZR7

LAKE ZURICH SSA #7

Total Amount Extended:	11,718.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	11,718.00

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/20/2010	0.00
Partial Settlement	06/03/2010	4,185.00
Partial Settlement	06/10/2010	1,674.00
Partial Settlement	06/24/2010	837.00
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	0.00
Partial Settlement	09/02/2010	4,185.00
Partial Settlement	09/09/2010	837.00
Partial Settlement	09/23/2010	0.00
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	0.00

Total Distribution:	<hr/>	11,718.00
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		11,718.00
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_LKZR8

LAKE ZURICH SSA 8

Total Amount Extended:	10,105.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	10,105.00

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/20/2010	91.86
Partial Settlement	06/03/2010	2,480.35
Partial Settlement	06/10/2010	367.46
Partial Settlement	06/24/2010	1,929.14
Partial Settlement	07/22/2010	183.74
Partial Settlement	08/19/2010	275.58
Partial Settlement	09/02/2010	2,388.44
Partial Settlement	09/09/2010	734.90
Partial Settlement	09/23/2010	1,284.72
Partial Settlement	10/21/2010	93.22
Partial Settlement	11/18/2010	275.59
Partial Settlement	12/16/2010	0.00

Total Distribution:	<hr/>	10,105.00
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		10,105.00
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_LKZR9

LAKE ZURICH SSA 9

Total Amount Extended:	11,950.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	11,950.00
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	543.18
Misc Reductions:	0.00
	<hr/>
	(543.18)

Partial Settlement	05/20/2010	27.16
Partial Settlement	06/03/2010	1,928.29
Partial Settlement	06/10/2010	2,172.72
Partial Settlement	06/24/2010	1,955.45
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	543.18
Partial Settlement	09/02/2010	1,738.20
Partial Settlement	09/09/2010	814.77
Partial Settlement	09/23/2010	1,955.45
Partial Settlement	10/21/2010	54.32
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	217.28
Total Distribution:		<hr/>
		11,406.82

Notes:

Rounding Factor:	+	0.00
		<hr/>
		11,406.82

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_LNGV2

LONG GROVE SSA #2

Total Amount Extended:	14,293.96
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	14,293.96

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/20/2010	0.00
Partial Settlement	06/03/2010	5,345.94
Partial Settlement	06/10/2010	0.00
Partial Settlement	06/24/2010	728.99
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	2,980.29
Partial Settlement	09/02/2010	0.00
Partial Settlement	09/09/2010	728.99
Partial Settlement	09/23/2010	2,365.66
Partial Settlement	10/21/2010	2,144.09
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	0.00

Total Distribution:	<hr/>	14,293.96
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		14,293.96
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_LNSR1

LINCOLNSHIRE SSA #1

Total Amount Extended:	1,200,000.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,200,000.00

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Notes:

Rounding Factor:	+	0.00
		<hr/>
		1,200,000.00
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Partial Settlement	05/20/2010	0.00
Partial Settlement	06/03/2010	0.00
Partial Settlement	06/10/2010	600,000.00
Partial Settlement	06/24/2010	0.00
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	0.00
Partial Settlement	09/02/2010	0.00
Partial Settlement	09/09/2010	0.00
Partial Settlement	09/23/2010	0.00
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	600,000.00
Total Distribution:		<hr/> <hr/> 1,200,000.00





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for
METTAWA SSA #7

SSA_MTW07

Total Amount Extended:	15,821.32
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	15,821.32

LESS

Court Order:	0.00
Property Tax Appeal Board:	222.44
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	19.13
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(241.57)

Partial Settlement	05/20/2010	0.00
Partial Settlement	06/03/2010	2,562.56
Partial Settlement	06/10/2010	4,441.74
Partial Settlement	06/24/2010	0.00
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	368.93
Partial Settlement	09/02/2010	1,597.79
Partial Settlement	09/09/2010	5,260.03
Partial Settlement	09/23/2010	0.00
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	1,348.71
Partial Settlement	12/16/2010	0.00

Total Distribution:	<hr/>	15,579.76
	<hr/>	

Notes:

Rounding Factor:	+	0.01
		<hr/>
		15,579.76
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_MTW09

METTAWA SSA #9

Total Amount Extended:	27,530.10
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	27,530.10

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/20/2010	0.00
Partial Settlement	06/03/2010	3,853.41
Partial Settlement	06/10/2010	1,799.44
Partial Settlement	06/24/2010	5,797.59
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	4,629.16
Partial Settlement	09/02/2010	1,427.10
Partial Settlement	09/09/2010	4,126.62
Partial Settlement	09/23/2010	5,896.78
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	0.00

Total Distribution:	<hr/>	27,530.10
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		27,530.10
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_MTWA2

METTAWA SSA #2

Total Amount Extended:	740,946.53
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	740,946.53

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Notes:

Rounding Factor:	+	(0.29)
		<hr/>
		740,946.24
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Partial Settlement	05/20/2010	52,827.32
Partial Settlement	06/03/2010	86,232.97
Partial Settlement	06/10/2010	231,412.83
Partial Settlement	06/24/2010	0.00
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	52,827.31
Partial Settlement	09/02/2010	317,645.81
Partial Settlement	09/09/2010	0.00
Partial Settlement	09/23/2010	0.00
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	0.00
Total Distribution:		<hr/> <hr/> 740,946.24





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for
METTAWA SSA #3

SSA_MTWA3

Total Amount Extended:	54,425.66
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	54,425.66

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/20/2010	3,979.03
Partial Settlement	06/03/2010	6,485.50
Partial Settlement	06/10/2010	16,748.30
Partial Settlement	06/24/2010	0.00
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	3,979.03
Partial Settlement	09/02/2010	23,233.80
Partial Settlement	09/09/2010	0.00
Partial Settlement	09/23/2010	0.00
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	0.00

Total Distribution:	<hr/>	54,425.66
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		54,425.66
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_MTW44

METTAWA SSA #4

Total Amount Extended:	11,029.42
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	11,029.42

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/20/2010	661.20
Partial Settlement	06/03/2010	2,670.62
Partial Settlement	06/10/2010	770.66
Partial Settlement	06/24/2010	1,412.23
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	0.00
Partial Settlement	09/02/2010	2,140.06
Partial Settlement	09/09/2010	1,838.41
Partial Settlement	09/23/2010	1,412.23
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	124.01
Partial Settlement	12/16/2010	0.00

Total Distribution:	<hr/>	11,029.42
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		11,029.42
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for
METTAWA SSA #5

SSA_MTWA5

Total Amount Extended:	4,023.15
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	4,023.15

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Notes:

Partial Settlement	05/20/2010	296.59
Partial Settlement	06/03/2010	1,025.89
Partial Settlement	06/10/2010	55.63
Partial Settlement	06/24/2010	633.47
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	0.00
Partial Settlement	09/02/2010	959.94
Partial Settlement	09/09/2010	362.54
Partial Settlement	09/23/2010	633.47
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	55.63
Partial Settlement	12/16/2010	0.00
Total Distribution:		<hr/> <hr/> 4,023.16

Rounding Factor:	+	0.01
		<hr/>
		4,023.16
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for
NORTH BARRINGTON SSA #17

SSA_NBAR17

Total Amount Extended:	284,191.66
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	284,191.66
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/20/2010	16,579.55
Partial Settlement	06/03/2010	47,368.94
Partial Settlement	06/10/2010	27,249.51
Partial Settlement	06/24/2010	46,918.37
Partial Settlement	07/22/2010	3,871.36
Partial Settlement	08/19/2010	10,920.74
Partial Settlement	09/02/2010	41,069.73
Partial Settlement	09/09/2010	27,878.51
Partial Settlement	09/23/2010	47,349.32
Partial Settlement	10/21/2010	5,563.78
Partial Settlement	11/18/2010	2,359.17
Partial Settlement	12/16/2010	7,062.68
Total Distribution:		<hr/>
		284,191.66

Notes:

Rounding Factor:	+	0.00
		<hr/>
		284,191.66

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_NLFPA

LAKE COUNTY SSA NEL

Total Amount Extended:	710,446.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	710,446.00
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	8,943.16
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1,307.66
Misc Reductions:	0.00
	<hr/>
	(10,250.82)

Partial Settlement	05/20/2010	2,087.04
Partial Settlement	06/03/2010	27,295.50
Partial Settlement	06/10/2010	237,050.91
Partial Settlement	06/24/2010	87,867.26
Partial Settlement	07/22/2010	1,084.40
Partial Settlement	08/19/2010	1,581.55
Partial Settlement	09/02/2010	18,848.33
Partial Settlement	09/09/2010	233,912.91
Partial Settlement	09/23/2010	88,847.26
Partial Settlement	10/21/2010	909.13
Partial Settlement	11/18/2010	339.42
Partial Settlement	12/16/2010	371.47
Total Distribution:		<hr/>
		700,195.18

Notes:

Rounding Factor:	+	0.00
		<hr/>
		700,195.18

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_RDLH1

ROUND LAKE HEIGHTS SSA #1

Total Amount Extended:	15,001.83
Back Tax Collected:	50.25
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	15,052.08

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/20/2010	156.27
Partial Settlement	06/03/2010	5,778.57
Partial Settlement	06/10/2010	424.06
Partial Settlement	06/24/2010	878.85
Partial Settlement	07/22/2010	211.65
Partial Settlement	08/19/2010	317.69
Partial Settlement	09/02/2010	5,430.37
Partial Settlement	09/09/2010	503.63
Partial Settlement	09/23/2010	855.58
Partial Settlement	10/21/2010	79.91
Partial Settlement	11/18/2010	92.94
Partial Settlement	12/16/2010	322.56

Total Distribution:	<hr/>	15,052.08
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		15,052.08
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_RDLH2

ROUND LAKE HEIGHTS SSA #2

Total Amount Extended:	15,000.04
Back Tax Collected:	102.74
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	15,102.78

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Notes:

Partial Settlement	05/20/2010	256.85
Partial Settlement	06/03/2010	6,061.66
Partial Settlement	06/10/2010	359.59
Partial Settlement	06/24/2010	668.82
Partial Settlement	07/22/2010	101.20
Partial Settlement	08/19/2010	51.37
Partial Settlement	09/02/2010	5,958.92
Partial Settlement	09/09/2010	564.06
Partial Settlement	09/23/2010	667.81
Partial Settlement	10/21/2010	39.74
Partial Settlement	11/18/2010	63.00
Partial Settlement	12/16/2010	309.76
Total Distribution:		<hr/> <hr/> 15,102.78

Rounding Factor:	+	0.00
		<hr/>
		15,102.78
		<hr/> <hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_RL1BM

ROUND LAKE SSA #1 - BRIGHT MEADOWS

Total Amount Extended:	39,480.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	39,480.00

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/20/2010	350.00
Partial Settlement	06/03/2010	14,406.12
Partial Settlement	06/10/2010	2,148.00
Partial Settlement	06/24/2010	2,190.95
Partial Settlement	07/22/2010	372.97
Partial Settlement	08/19/2010	206.98
Partial Settlement	09/02/2010	14,073.02
Partial Settlement	09/09/2010	1,663.30
Partial Settlement	09/23/2010	2,497.05
Partial Settlement	10/21/2010	637.67
Partial Settlement	11/18/2010	373.94
Partial Settlement	12/16/2010	560.00

Total Distribution:	<hr/>	39,480.00
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		39,480.00
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_RL1LG

ROUND LAKE SSA #1 - LAKEWOOD GROVE

Total Amount Extended:	877,698.66
Back Tax Collected:	908.75
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	878,607.41

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Notes:

Rounding Factor:	+	0.00
		<hr/>
		878,607.41

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Partial Settlement	05/20/2010	13,041.98
Partial Settlement	06/03/2010	318,517.74
Partial Settlement	06/10/2010	45,293.70
Partial Settlement	06/24/2010	45,540.52
Partial Settlement	07/22/2010	13,967.52
Partial Settlement	08/19/2010	15,719.15
Partial Settlement	09/02/2010	294,047.42
Partial Settlement	09/09/2010	43,439.23
Partial Settlement	09/23/2010	66,435.05
Partial Settlement	10/21/2010	8,307.61
Partial Settlement	11/18/2010	1,067.85
Partial Settlement	12/16/2010	13,229.64
Total Distribution:		<hr/>
		878,607.41





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_RL3LG

ROUND LAKE SSA #3 - LAKEWOOD GROVE

Total Amount Extended:	271,324.56
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	271,324.56

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/20/2010	3,743.06
Partial Settlement	06/03/2010	94,503.84
Partial Settlement	06/10/2010	22,138.87
Partial Settlement	06/24/2010	9,746.85
Partial Settlement	07/22/2010	1,182.82
Partial Settlement	08/19/2010	3,743.06
Partial Settlement	09/02/2010	99,818.92
Partial Settlement	09/09/2010	10,046.36
Partial Settlement	09/23/2010	12,966.14
Partial Settlement	10/21/2010	3,044.17
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	10,390.47

Total Distribution:	<hr/>	271,324.56
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		271,324.56
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_RL4LG

ROUND LAKE SSA #4 - LAKEWOOD GROVE

Total Amount Extended:	390,662.02
Back Tax Collected:	2,024.98
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	392,687.00
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	2,426.50
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(2,426.50)

Partial Settlement	05/20/2010	6,927.23
Partial Settlement	06/03/2010	136,860.91
Partial Settlement	06/10/2010	19,372.61
Partial Settlement	06/24/2010	23,288.09
Partial Settlement	07/22/2010	4,848.47
Partial Settlement	08/19/2010	4,385.97
Partial Settlement	09/02/2010	128,876.87
Partial Settlement	09/09/2010	17,494.21
Partial Settlement	09/23/2010	24,212.88
Partial Settlement	10/21/2010	5,374.44
Partial Settlement	11/18/2010	4,541.49
Partial Settlement	12/16/2010	14,077.33
Total Distribution:		<hr/>
		390,260.50

Notes:

Rounding Factor:	+	0.00
		<hr/>
		390,260.50

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_RWD05

RIVERWOODS SSA #5

Total Amount Extended:	6,043.12
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	6,043.12

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	6.96
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(6.96)

Partial Settlement	05/20/2010	263.68
Partial Settlement	06/03/2010	1,170.99
Partial Settlement	06/10/2010	614.02
Partial Settlement	06/24/2010	995.82
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	0.00
Partial Settlement	09/02/2010	1,282.31
Partial Settlement	09/09/2010	449.25
Partial Settlement	09/23/2010	922.40
Partial Settlement	10/21/2010	48.61
Partial Settlement	11/18/2010	289.07
Partial Settlement	12/16/2010	0.00

Total Distribution:	<hr/>	6,036.15
	<hr/>	

Notes:

Rounding Factor:	+	(0.01)
		<hr/>
		6,036.15
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_RWD07

RIVERWOODS SSA #7

Total Amount Extended:	12,016.07
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	12,016.07

LESS

Court Order:	0.00
Property Tax Appeal Board:	176.80
Dept of Revenue Exemption:	0.00
Errors in Assessment:	2.10
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(178.90)

Partial Settlement	05/20/2010	0.00
Partial Settlement	06/03/2010	2,307.51
Partial Settlement	06/10/2010	1,574.48
Partial Settlement	06/24/2010	1,614.14
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	910.82
Partial Settlement	09/02/2010	1,851.88
Partial Settlement	09/09/2010	974.51
Partial Settlement	09/23/2010	1,888.89
Partial Settlement	10/21/2010	22.47
Partial Settlement	11/18/2010	470.93
Partial Settlement	12/16/2010	221.54

Total Distribution:	<hr/>	11,837.17
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		11,837.17
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_RWD10

RIVERWOODS SSA #10

Total Amount Extended:	14,880.68
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	14,880.68
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/20/2010	0.00
Partial Settlement	06/03/2010	2,877.54
Partial Settlement	06/10/2010	1,927.51
Partial Settlement	06/24/2010	2,635.28
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	0.00
Partial Settlement	09/02/2010	2,877.55
Partial Settlement	09/09/2010	2,879.47
Partial Settlement	09/23/2010	0.00
Partial Settlement	10/21/2010	1,677.61
Partial Settlement	11/18/2010	5.72
Partial Settlement	12/16/2010	0.00
Total Distribution:		<hr/>
		14,880.68

Notes:

Rounding Factor:	+	0.00
		<hr/>
		14,880.68

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_RWD12

RIVERWOODS SSA #12

Total Amount Extended:	323,468.88
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	323,468.88
LESS	
Court Order:	0.00
Property Tax Appeal Board:	654.45
Dept of Revenue Exemption:	0.00
Errors in Assessment:	387.64
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(1,042.09)

Partial Settlement	05/20/2010	13,260.92
Partial Settlement	06/03/2010	64,256.75
Partial Settlement	06/10/2010	27,306.34
Partial Settlement	06/24/2010	52,874.50
Partial Settlement	07/22/2010	1,895.98
Partial Settlement	08/19/2010	6,523.10
Partial Settlement	09/02/2010	60,740.52
Partial Settlement	09/09/2010	36,637.07
Partial Settlement	09/23/2010	46,253.53
Partial Settlement	10/21/2010	746.15
Partial Settlement	11/18/2010	1,380.91
Partial Settlement	12/16/2010	10,551.03
Total Distribution:		<hr/>
		322,426.80

Notes:

Rounding Factor:	+	0.01
		<hr/>
		322,426.80

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_RWD14

RIVERWOODS SSA #14

Total Amount Extended:	301,062.38
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	301,062.38

LESS

Court Order:	0.00
Property Tax Appeal Board:	834.33
Dept of Revenue Exemption:	0.00
Errors in Assessment:	99.16
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	3.76
Misc Reductions:	0.00
	<hr/>
	(937.25)

Partial Settlement	05/20/2010	12,448.59
Partial Settlement	06/03/2010	63,430.49
Partial Settlement	06/10/2010	32,328.88
Partial Settlement	06/24/2010	45,313.81
Partial Settlement	07/22/2010	2,874.82
Partial Settlement	08/19/2010	6,168.09
Partial Settlement	09/02/2010	52,101.76
Partial Settlement	09/09/2010	26,727.26
Partial Settlement	09/23/2010	46,650.11
Partial Settlement	10/21/2010	8,941.49
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	3,139.88

Total Distribution:	<hr/>	300,125.18
	<hr/>	

Notes:

Rounding Factor:	+	0.05
		<hr/>
		300,125.18
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_RWD16

RIVERWOODS SSA #16

Total Amount Extended:	13,616.42
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	13,616.42

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/20/2010	511.75
Partial Settlement	06/03/2010	2,261.22
Partial Settlement	06/10/2010	1,964.38
Partial Settlement	06/24/2010	2,070.86
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	511.75
Partial Settlement	09/02/2010	2,261.21
Partial Settlement	09/09/2010	2,712.44
Partial Settlement	09/23/2010	0.00
Partial Settlement	10/21/2010	1,318.30
Partial Settlement	11/18/2010	4.50
Partial Settlement	12/16/2010	0.00

Total Distribution:	<hr/>	13,616.41
	<hr/>	

Notes:

Rounding Factor:	+	(0.01)
		<hr/>
		13,616.41
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_RWD17

RIVERWOODS SSA #17

Total Amount Extended:	31,153.32
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	31,153.32

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	35.87
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(35.87)

Partial Settlement	05/20/2010	1,359.31
Partial Settlement	06/03/2010	6,036.64
Partial Settlement	06/10/2010	3,165.37
Partial Settlement	06/24/2010	5,133.65
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	0.00
Partial Settlement	09/02/2010	6,610.53
Partial Settlement	09/09/2010	2,315.97
Partial Settlement	09/23/2010	4,755.16
Partial Settlement	10/21/2010	250.61
Partial Settlement	11/18/2010	1,490.20
Partial Settlement	12/16/2010	0.00

Total Distribution:	<hr/>	31,117.44
	<hr/>	

Notes:

Rounding Factor:	+	(0.01)
		<hr/>
		31,117.44
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_RWD18

RIVERWOODS SSA #18

Total Amount Extended:	10,804.92
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	10,804.92

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/20/2010	408.81
Partial Settlement	06/03/2010	1,529.07
Partial Settlement	06/10/2010	0.00
Partial Settlement	06/24/2010	3,464.57
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	0.00
Partial Settlement	09/02/2010	1,529.07
Partial Settlement	09/09/2010	444.18
Partial Settlement	09/23/2010	2,876.71
Partial Settlement	10/21/2010	143.68
Partial Settlement	11/18/2010	408.81
Partial Settlement	12/16/2010	0.00

Total Distribution:	<hr/>	10,804.90
	<hr/>	

Notes:

Rounding Factor:	+	(0.02)
		<hr/>
		10,804.90
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_RWD19

RIVERWOODS SSA #19

Total Amount Extended:	33,406.32
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	33,406.32
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	31.78
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(31.78)

Partial Settlement	05/20/2010	3,419.15
Partial Settlement	06/03/2010	5,900.95
Partial Settlement	06/10/2010	2,524.74
Partial Settlement	06/24/2010	5,877.48
Partial Settlement	07/22/2010	466.00
Partial Settlement	08/19/2010	0.00
Partial Settlement	09/02/2010	4,544.51
Partial Settlement	09/09/2010	3,531.56
Partial Settlement	09/23/2010	4,799.81
Partial Settlement	10/21/2010	1,674.85
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	635.50
Total Distribution:		<hr/>
		33,374.55

Notes:

Rounding Factor:	+	0.01
		<hr/>
		33,374.55

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_RWD20

RIVERWOODS SSA #20

Total Amount Extended:	34,582.30
Back Tax Collected:	2,273.64
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	36,855.94

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/20/2010	3,014.19
Partial Settlement	06/03/2010	11,857.76
Partial Settlement	06/10/2010	3,092.18
Partial Settlement	06/24/2010	2,767.02
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	1,575.28
Partial Settlement	09/02/2010	4,647.20
Partial Settlement	09/09/2010	6,249.09
Partial Settlement	09/23/2010	3,653.20
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	0.00

Total Distribution:	<hr/>	36,855.92
	<hr/>	

Notes:

Rounding Factor:	+	(0.02)
		<hr/>
		36,855.92
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_TLKS2

TOWER LAKES SSA #2

Total Amount Extended:	152,460.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	152,460.00

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Notes:

Rounding Factor:	+	0.00
		<hr/>
		152,460.00
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Partial Settlement	05/20/2010	4,025.08
Partial Settlement	06/03/2010	40,232.50
Partial Settlement	06/10/2010	11,165.00
Partial Settlement	06/24/2010	20,209.66
Partial Settlement	07/22/2010	867.67
Partial Settlement	08/19/2010	2,327.42
Partial Settlement	09/02/2010	36,960.00
Partial Settlement	09/09/2010	8,855.00
Partial Settlement	09/23/2010	21,309.33
Partial Settlement	10/21/2010	1,796.59
Partial Settlement	11/18/2010	2,339.60
Partial Settlement	12/16/2010	2,372.15
Total Distribution:		<hr/> <hr/> 152,460.00





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_VOLO2

VOLO SSA #2

Total Amount Extended:	737,818.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	737,818.00

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	30,798.00
County Sub-Tax:	31,175.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(61,973.00)

Partial Settlement	05/20/2010	7,699.50
Partial Settlement	06/03/2010	202,246.00
Partial Settlement	06/10/2010	14,616.00
Partial Settlement	06/24/2010	50,828.44
Partial Settlement	07/22/2010	4,919.14
Partial Settlement	08/19/2010	6,012.35
Partial Settlement	09/02/2010	187,238.50
Partial Settlement	09/09/2010	53,186.00
Partial Settlement	09/23/2010	18,149.58
Partial Settlement	10/21/2010	125,634.32
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	5,315.17
Total Distribution:		<hr/>
		675,845.00

Notes:

Rounding Factor:	+	0.00
		<hr/>
		675,845.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for
VOLO SSA #3

SSA_VOLO3

Total Amount Extended:	1,247,530.10
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,247,530.10

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Notes:

Rounding Factor:	+	0.00
		<hr/>
		1,247,530.10
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Partial Settlement	05/20/2010	3,876.05
Partial Settlement	06/03/2010	597,749.17
Partial Settlement	06/10/2010	14,909.51
Partial Settlement	06/24/2010	13,881.54
Partial Settlement	07/22/2010	3,373.13
Partial Settlement	08/19/2010	4,993.71
Partial Settlement	09/02/2010	572,906.65
Partial Settlement	09/09/2010	15,504.20
Partial Settlement	09/23/2010	14,078.96
Partial Settlement	10/21/2010	3,172.02
Partial Settlement	11/18/2010	2,093.23
Partial Settlement	12/16/2010	991.93
Total Distribution:		<hr/>
		1,247,530.10
		<hr/>





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for
VOLO SSA #6

SSA_VOLO6

Total Amount Extended:	560,461.90
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	560,461.90
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/20/2010	2,756.37
Partial Settlement	06/03/2010	105,710.99
Partial Settlement	06/10/2010	161,791.95
Partial Settlement	06/24/2010	13,781.85
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	2,756.37
Partial Settlement	09/02/2010	247,938.25
Partial Settlement	09/09/2010	12,863.06
Partial Settlement	09/23/2010	11,025.48
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	1,837.58
Total Distribution:		<hr/>
		560,461.90

Notes:

Rounding Factor:	+	0.00
		<hr/>
		560,461.90

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

SSA_WAUC1

WAUCONDA SSA #1

Total Amount Extended:	785,710.44
Back Tax Collected:	494.90
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	786,205.34

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Notes:

Rounding Factor:	+	0.00
		<hr/>
		786,205.34
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Partial Settlement	05/20/2010	10,040.04
Partial Settlement	06/03/2010	271,071.35
Partial Settlement	06/10/2010	46,389.60
Partial Settlement	06/24/2010	53,731.23
Partial Settlement	07/22/2010	5,015.97
Partial Settlement	08/19/2010	14,170.18
Partial Settlement	09/02/2010	253,946.38
Partial Settlement	09/09/2010	38,209.17
Partial Settlement	09/23/2010	71,517.64
Partial Settlement	10/21/2010	8,974.74
Partial Settlement	11/18/2010	7,120.17
Partial Settlement	12/16/2010	6,018.87
Total Distribution:		<hr/> <hr/> 786,205.34





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

TIF_ANTCC

ANTIOCH CORPORATE CENTER TIF

Total Amount Extended:	250.57
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	250.57

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Notes:

Partial Settlement	05/20/2010	0.00
Partial Settlement	06/03/2010	12.80
Partial Settlement	06/10/2010	118.89
Partial Settlement	06/24/2010	0.00
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	0.00
Partial Settlement	09/02/2010	118.89
Partial Settlement	09/09/2010	0.00
Partial Settlement	09/23/2010	0.00
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	0.00
Total Distribution:		<hr/> <hr/> 250.58

Rounding Factor:	+	0.01
		<hr/>
		250.58
		<hr/> <hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

TIF_BARR1

BARRINGTON TAX INCRE FINANCE AREA #1

Total Amount Extended:	395,563.28
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	395,563.28

LESS

Court Order:	0.00
Property Tax Appeal Board:	1,501.42
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	63.23
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(1,564.65)

Partial Settlement	05/20/2010	25,646.78
Partial Settlement	06/03/2010	32,959.55
Partial Settlement	06/10/2010	43,240.13
Partial Settlement	06/24/2010	72,436.50
Partial Settlement	07/22/2010	14,883.02
Partial Settlement	08/19/2010	23,762.97
Partial Settlement	09/02/2010	45,129.29
Partial Settlement	09/09/2010	27,373.27
Partial Settlement	09/23/2010	66,453.01
Partial Settlement	10/21/2010	12,131.64
Partial Settlement	11/18/2010	16,668.99
Partial Settlement	12/16/2010	13,313.32

Total Distribution:	<hr/>	393,998.47
	<hr/>	

Notes:

Rounding Factor:	+	(0.16)
		<hr/>
		393,998.47
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

TIF_BCPK1

BEACH PARK TIF #1

Total Amount Extended:	123,047.52
Back Tax Collected:	628.77
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	123,676.29
LESS	
Court Order:	0.00
Property Tax Appeal Board:	330.82
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	1,124.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	65.66
Misc Reductions:	0.00
	<hr/>
	(1,520.48)

Partial Settlement	05/20/2010	1,599.09
Partial Settlement	06/03/2010	23,845.41
Partial Settlement	06/10/2010	14,112.50
Partial Settlement	06/24/2010	18,164.21
Partial Settlement	07/22/2010	2,106.35
Partial Settlement	08/19/2010	1,874.47
Partial Settlement	09/02/2010	24,525.97
Partial Settlement	09/09/2010	9,844.08
Partial Settlement	09/23/2010	15,257.22
Partial Settlement	10/21/2010	2,240.80
Partial Settlement	11/18/2010	1,576.22
Partial Settlement	12/16/2010	7,009.51
Total Distribution:		<hr/>
		122,155.83

Notes:

Rounding Factor:	+	0.02
		<hr/>
		122,155.83

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

TIF_DFLD2

DEERFIELD TAX INCRE FINANCE AREA #2

Total Amount Extended:	0.00
Back Tax Collected:	3,946.82
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	3,946.82

LESS

Court Order:	0.00
Property Tax Appeal Board:	1,136.83
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(1,136.83)

Partial Settlement	05/20/2010	3,946.82
Partial Settlement	06/03/2010	0.00
Partial Settlement	06/10/2010	0.00
Partial Settlement	06/24/2010	0.00
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	0.00
Partial Settlement	09/02/2010	0.00
Partial Settlement	09/09/2010	0.00
Partial Settlement	09/23/2010	0.00
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	0.00
Total Distribution:		<hr/> <hr/>
		3,946.82

Notes:

Negative Distribution Outstanding	1,134.77
	<hr/>
	1,134.77

Rounding Factor:	+	2.06
		<hr/>
		3,946.82
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

TIF_FOXLK

FOX LAKE TAX INCREM FINANCE AREA #1

Total Amount Extended:	39,909.69
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	39,909.69

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Notes:

Rounding Factor:	+	0.03
		<hr/>
		39,909.72
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Partial Settlement	05/20/2010	0.00
Partial Settlement	06/03/2010	0.00
Partial Settlement	06/10/2010	5,004.94
Partial Settlement	06/24/2010	0.00
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	0.00
Partial Settlement	09/02/2010	0.00
Partial Settlement	09/09/2010	5,004.94
Partial Settlement	09/23/2010	0.00
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	29,899.84
Total Distribution:		<hr/> <hr/> 39,909.72





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for
HIGHWOOD TAX INCREMENT FINANCE AREA #1

TIF_HIWD

Total Amount Extended:	599,280.56
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	599,280.56
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	372.23
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	49.89
Misc Reductions:	0.00
	<hr/>
	(422.12)

Partial Settlement	05/20/2010	13,274.64
Partial Settlement	06/03/2010	83,138.26
Partial Settlement	06/10/2010	40,748.51
Partial Settlement	06/24/2010	159,739.56
Partial Settlement	07/22/2010	9,765.32
Partial Settlement	08/19/2010	14,566.78
Partial Settlement	09/02/2010	46,765.25
Partial Settlement	09/09/2010	57,532.51
Partial Settlement	09/23/2010	143,742.51
Partial Settlement	10/21/2010	3,511.89
Partial Settlement	11/18/2010	13,853.61
Partial Settlement	12/16/2010	12,219.58
Total Distribution:		<hr/>
		598,858.42

Notes:

Rounding Factor:	+	(0.02)
		<hr/>
		598,858.42

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

TIF_HPRK3

HIGHLAND PARK TIF #3

Total Amount Extended:	198,002.21
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	198,002.21
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	81.51
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(81.51)

Partial Settlement	05/20/2010	5,017.34
Partial Settlement	06/03/2010	41,454.22
Partial Settlement	06/10/2010	6,991.34
Partial Settlement	06/24/2010	41,132.11
Partial Settlement	07/22/2010	33.32
Partial Settlement	08/19/2010	12,911.69
Partial Settlement	09/02/2010	23,649.16
Partial Settlement	09/09/2010	18,745.65
Partial Settlement	09/23/2010	35,264.26
Partial Settlement	10/21/2010	1,272.90
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	11,448.81
Total Distribution:		<hr/>
		197,920.80

Notes:

Rounding Factor:	+	0.10
		<hr/>
		197,920.80

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

TIF_LIBVL

LIBERTYVILLE TAX INCRE FINANCE AREA

Total Amount Extended:	2,460,984.09
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,460,984.09

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	2,530.60
Real Property Forfeited:	0.00
Sale In Error:	34.28
County Sales:	30.42
County Sub-Tax:	0.00
Abatement:	1,789.34
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	31.95
Misc Reductions:	0.00
	<hr/>
	(4,416.59)

Partial Settlement	05/20/2010	55,089.97
Partial Settlement	06/03/2010	442,179.95
Partial Settlement	06/10/2010	219,756.47
Partial Settlement	06/24/2010	472,240.84
Partial Settlement	07/22/2010	24,405.18
Partial Settlement	08/19/2010	71,980.15
Partial Settlement	09/02/2010	297,777.40
Partial Settlement	09/09/2010	231,998.90
Partial Settlement	09/23/2010	453,603.23
Partial Settlement	10/21/2010	23,322.21
Partial Settlement	11/18/2010	20,026.41
Partial Settlement	12/16/2010	144,186.68

Total Distribution:	<hr/>	2,456,567.39
	<hr/>	

Notes:

Rounding Factor:	+	(0.11)
		<hr/>
		2,456,567.39
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

TIF_LKFOR

LAKE FOREST TAX INCRE FINANCE AREA

Total Amount Extended:	2,321,117.77
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,321,117.77
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	154.12
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(154.12)

Partial Settlement	05/20/2010	90,033.96
Partial Settlement	06/03/2010	424,937.96
Partial Settlement	06/10/2010	323,561.72
Partial Settlement	06/24/2010	334,826.07
Partial Settlement	07/22/2010	24,879.00
Partial Settlement	08/19/2010	87,571.35
Partial Settlement	09/02/2010	391,829.25
Partial Settlement	09/09/2010	272,579.46
Partial Settlement	09/23/2010	313,159.29
Partial Settlement	10/21/2010	25,791.74
Partial Settlement	11/18/2010	11,657.32
Partial Settlement	12/16/2010	20,136.90
Total Distribution:		<hr/>
		2,320,964.02

Notes:

Rounding Factor:	+	0.37
		<hr/>
		2,320,964.02

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

TIF_LKZR1

LAKE ZURICH TIF #1

Total Amount Extended:	1,502,452.32
Back Tax Collected:	3,052.10
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,505,504.42
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	750.86
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	528.51
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(1,279.37)

Partial Settlement	05/20/2010	33,601.96
Partial Settlement	06/03/2010	414,988.42
Partial Settlement	06/10/2010	98,071.05
Partial Settlement	06/24/2010	201,063.08
Partial Settlement	07/22/2010	4,110.50
Partial Settlement	08/19/2010	21,580.31
Partial Settlement	09/02/2010	418,999.30
Partial Settlement	09/09/2010	93,543.13
Partial Settlement	09/23/2010	158,845.22
Partial Settlement	10/21/2010	12,650.18
Partial Settlement	11/18/2010	23,056.53
Partial Settlement	12/16/2010	23,714.95
Total Distribution:		<hr/>
		1,504,224.63

Notes:

Rounding Factor:	+	(0.42)
		<hr/>
		1,504,224.63

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

TIF_LNGGV

LONG GROVE TIF

Total Amount Extended:	65,379.05
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	65,379.05

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	9.36
Real Property Forfeited:	5.33
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(14.69)

Partial Settlement	05/20/2010	0.00
Partial Settlement	06/03/2010	3,975.96
Partial Settlement	06/10/2010	11,219.56
Partial Settlement	06/24/2010	9,603.23
Partial Settlement	07/22/2010	4,947.54
Partial Settlement	08/19/2010	4,294.59
Partial Settlement	09/02/2010	13,630.96
Partial Settlement	09/09/2010	1,896.78
Partial Settlement	09/23/2010	7,173.52
Partial Settlement	10/21/2010	982.02
Partial Settlement	11/18/2010	7,361.59
Partial Settlement	12/16/2010	278.62

Total Distribution:	<hr/>	65,364.37
	<hr/>	

Notes:

Rounding Factor:	+	0.01
		<hr/>
		65,364.37
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

TIF_LNSHR

LINCOLNSHIRE TAX INCRE FINANCE AREA

Total Amount Extended:	1,542,678.20
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,542,678.20

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	86.14
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	11.28
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	336.83
Misc Reductions:	0.00
	<hr/>
	(434.25)

Partial Settlement	05/20/2010	21,124.87
Partial Settlement	06/03/2010	266,388.63
Partial Settlement	06/10/2010	324,899.58
Partial Settlement	06/24/2010	166,560.22
Partial Settlement	07/22/2010	3,180.43
Partial Settlement	08/19/2010	11,233.22
Partial Settlement	09/02/2010	269,215.88
Partial Settlement	09/09/2010	278,241.43
Partial Settlement	09/23/2010	142,259.60
Partial Settlement	10/21/2010	27,435.63
Partial Settlement	11/18/2010	26,464.29
Partial Settlement	12/16/2010	5,240.40

Total Distribution:	<hr/>	1,542,244.18
	<hr/>	

Notes:

Rounding Factor:	+	0.23
		<hr/>
		1,542,244.18
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

TIF_MUND2

MUNDELEIN TAX INCRE FINANCE AREA #2

Total Amount Extended:	642,014.73
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	642,014.73
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	26.31
Misc Reductions:	0.00
	<hr/>
	(26.31)

Partial Settlement	05/20/2010	7,556.49
Partial Settlement	06/03/2010	74,641.03
Partial Settlement	06/10/2010	101,587.96
Partial Settlement	06/24/2010	96,869.46
Partial Settlement	07/22/2010	1,795.08
Partial Settlement	08/19/2010	68,742.42
Partial Settlement	09/02/2010	67,795.74
Partial Settlement	09/09/2010	34,776.31
Partial Settlement	09/23/2010	158,421.67
Partial Settlement	10/21/2010	8,586.68
Partial Settlement	11/18/2010	2,586.11
Partial Settlement	12/16/2010	18,629.13
Total Distribution:		<hr/>
		641,988.08

Notes:

Rounding Factor:	+	(0.34)
		<hr/>
		641,988.08

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for
N CHICAGO TAX INCREMENT FINANCE AREA

TIF_NOCHI

Total Amount Extended:	288,986.45
Back Tax Collected:	6,172.33
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	295,158.78
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	9.08
Errors in Assessment:	3,005.76
Real Property Forfeited:	13.26
Sale In Error:	44.42
County Sales:	1,348.61
County Sub-Tax:	114.63
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(4,535.76)

Partial Settlement	05/20/2010	7,781.79
Partial Settlement	06/03/2010	12,767.08
Partial Settlement	06/10/2010	89,807.85
Partial Settlement	06/24/2010	16,253.44
Partial Settlement	07/22/2010	12,657.98
Partial Settlement	08/19/2010	176.74
Partial Settlement	09/02/2010	16,715.19
Partial Settlement	09/09/2010	82,964.67
Partial Settlement	09/23/2010	14,462.04
Partial Settlement	10/21/2010	12,922.18
Partial Settlement	11/18/2010	3,237.99
Partial Settlement	12/16/2010	20,876.17
Total Distribution:		<hr/>
		290,623.12

Notes:

Rounding Factor:	+	0.10
		<hr/>
		290,623.12

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

TIF_RLB2

ROUND LAKE BCH TAX INCRE FINANCE AREA #2

Total Amount Extended:	2,221,745.20
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,221,745.20

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,194.61
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	1,214.61
County Sub-Tax:	295.36
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	367.60
Misc Reductions:	0.00
	<hr/>
	(3,072.18)

Partial Settlement	05/20/2010	43,937.64
Partial Settlement	06/03/2010	807,431.97
Partial Settlement	06/10/2010	106,621.12
Partial Settlement	06/24/2010	132,241.84
Partial Settlement	07/22/2010	17,231.22
Partial Settlement	08/19/2010	23,542.48
Partial Settlement	09/02/2010	749,298.94
Partial Settlement	09/09/2010	84,178.09
Partial Settlement	09/23/2010	125,687.80
Partial Settlement	10/21/2010	49,180.84
Partial Settlement	11/18/2010	22,407.01
Partial Settlement	12/16/2010	56,914.52

Total Distribution:	<hr/>	2,218,673.47
	<hr/>	

Notes:

Rounding Factor:	+	0.45
		<hr/>
		2,218,673.47
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for
ROUND LAKE BCH TAX INCRE FINANCE AREA #3

TIF_RLB3

Total Amount Extended:	111,997.06
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	111,997.06
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	217.69
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(217.69)

Partial Settlement	05/20/2010	2,291.87
Partial Settlement	06/03/2010	42,287.73
Partial Settlement	06/10/2010	3,380.37
Partial Settlement	06/24/2010	4,488.57
Partial Settlement	07/22/2010	970.37
Partial Settlement	08/19/2010	2,107.36
Partial Settlement	09/02/2010	42,309.27
Partial Settlement	09/09/2010	2,806.29
Partial Settlement	09/23/2010	5,830.70
Partial Settlement	10/21/2010	545.70
Partial Settlement	11/18/2010	1,267.37
Partial Settlement	12/16/2010	3,493.77
Total Distribution:		<hr/>
		111,779.37

Notes:

Rounding Factor:	+	0.00
		<hr/>
		111,779.37

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

TIF_RLBCH

ROUND LAKE BEACH TAX INCRE FINANCE AREA

Total Amount Extended:	2,013,859.01
Back Tax Collected:	2,038.75
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,015,897.76
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,129.62
Real Property Forfeited:	0.00
Sale In Error:	1,712.75
County Sales:	215.89
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(3,058.26)

Partial Settlement	05/20/2010	19,749.28
Partial Settlement	06/03/2010	608,504.02
Partial Settlement	06/10/2010	41,856.90
Partial Settlement	06/24/2010	336,843.94
Partial Settlement	07/22/2010	11,342.81
Partial Settlement	08/19/2010	315,784.49
Partial Settlement	09/02/2010	439,154.16
Partial Settlement	09/09/2010	122,919.75
Partial Settlement	09/23/2010	81,610.62
Partial Settlement	10/21/2010	8,545.46
Partial Settlement	11/18/2010	6,778.82
Partial Settlement	12/16/2010	19,749.52
Total Distribution:		<hr/>
		2,012,839.77

Notes:

Rounding Factor:	+	0.27
		<hr/>
		2,012,839.77

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

TIF_VRNHL

VERNON HILLS TIF

Total Amount Extended:	236,288.03
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	236,288.03
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	3,743.56
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(3,743.56)

Partial Settlement	05/20/2010	32,930.49
Partial Settlement	06/03/2010	31,654.75
Partial Settlement	06/10/2010	32,573.35
Partial Settlement	06/24/2010	19,663.36
Partial Settlement	07/22/2010	8,433.80
Partial Settlement	08/19/2010	14,108.64
Partial Settlement	09/02/2010	25,867.10
Partial Settlement	09/09/2010	16,183.01
Partial Settlement	09/23/2010	23,099.97
Partial Settlement	10/21/2010	6,117.02
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	21,912.90
Total Distribution:		<hr/>
		232,544.39

Notes:

Rounding Factor:	+	(0.08)
		<hr/>
		232,544.39

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

TIF_WKGN1

WAUKEGAN TAX INCRE FINANCE AREA

Total Amount Extended:	38,405.88
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	38,405.88

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/20/2010	0.00
Partial Settlement	06/03/2010	9,500.71
Partial Settlement	06/10/2010	6,328.42
Partial Settlement	06/24/2010	3,885.64
Partial Settlement	07/22/2010	3.27
Partial Settlement	08/19/2010	277.26
Partial Settlement	09/02/2010	7,519.36
Partial Settlement	09/09/2010	4,742.31
Partial Settlement	09/23/2010	2,918.90
Partial Settlement	10/21/2010	195.36
Partial Settlement	11/18/2010	129.60
Partial Settlement	12/16/2010	2,905.07

Total Distribution:	<hr/>	38,405.90
	<hr/>	

Notes:

Rounding Factor:	+	0.02
		<hr/>
		38,405.90
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

TIF_WKGN2

WAUKEGAN TAX INCRE FINANCE AREA #2

Total Amount Extended:	242,960.11
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	242,960.11

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/20/2010	0.00
Partial Settlement	06/03/2010	33,825.23
Partial Settlement	06/10/2010	30,496.72
Partial Settlement	06/24/2010	57,158.07
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	0.00
Partial Settlement	09/02/2010	48,477.92
Partial Settlement	09/09/2010	15,844.06
Partial Settlement	09/23/2010	57,158.08
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	0.00

Total Distribution:	<hr/>	242,960.08
	<hr/>	

Notes:

Rounding Factor:	+	(0.03)
		<hr/>
		242,960.08
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

TIF_WKGN3

WAUKEGAN TAX INCRE FINANCE AREA #3

Total Amount Extended:	324,828.22
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	324,828.22

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Notes:

Rounding Factor:	+	0.03
		<hr/>
		324,828.25
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Partial Settlement	05/20/2010	0.00
Partial Settlement	06/03/2010	119,914.22
Partial Settlement	06/10/2010	3,232.19
Partial Settlement	06/24/2010	40,883.76
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	94,650.04
Partial Settlement	09/02/2010	23,090.61
Partial Settlement	09/09/2010	43,057.43
Partial Settlement	09/23/2010	0.00
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	0.00
Total Distribution:		<hr/> <hr/> 324,828.25





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

TIF_WKGN4

WAUKEGAN TAX INCRE FINANCE AREA #4

Total Amount Extended:	520,820.74
Back Tax Collected:	2,048.07
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	522,868.81

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,837.94
Real Property Forfeited:	4,680.61
Sale In Error:	0.00
County Sales:	1,187.21
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(7,705.76)

Notes:

Rounding Factor:	+	(0.01)
		<hr/>
		515,163.04
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Partial Settlement	05/20/2010	11,946.99
Partial Settlement	06/03/2010	67,101.70
Partial Settlement	06/10/2010	84,798.09
Partial Settlement	06/24/2010	52,685.43
Partial Settlement	07/22/2010	16,879.25
Partial Settlement	08/19/2010	12,910.51
Partial Settlement	09/02/2010	73,327.08
Partial Settlement	09/09/2010	76,657.27
Partial Settlement	09/23/2010	44,806.59
Partial Settlement	10/21/2010	14,323.77
Partial Settlement	11/18/2010	30,007.17
Partial Settlement	12/16/2010	29,719.19

Total Distribution:	<hr/>	515,163.04
	<hr/>	





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

TIF_WKGN5

WAUKEGAN TAX INCRE FINANCE AREA #5

Total Amount Extended:	1,310,538.74
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,310,538.74

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	1,971.36
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(1,971.36)

Partial Settlement	05/20/2010	62,762.40
Partial Settlement	06/03/2010	440,787.21
Partial Settlement	06/10/2010	93,374.36
Partial Settlement	06/24/2010	79,361.38
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	56,607.68
Partial Settlement	09/02/2010	232,989.05
Partial Settlement	09/09/2010	198,870.23
Partial Settlement	09/23/2010	111,860.62
Partial Settlement	10/21/2010	6,517.54
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	25,437.07

Total Distribution:	<hr/>	1,308,567.54
	<hr/>	

Notes:

Rounding Factor:	+	0.16
		<hr/>
		1,308,567.54
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

TIF_ZION

ZION TAX INCRE FINANCE AREA

Total Amount Extended:	1,152,275.80
Back Tax Collected:	3,041.74
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,155,317.54

LESS

Court Order:	0.00
Property Tax Appeal Board:	427.67
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(427.67)

Notes:

Partial Settlement	05/20/2010	7,988.55
Partial Settlement	06/03/2010	91,913.64
Partial Settlement	06/10/2010	119,939.07
Partial Settlement	06/24/2010	314,840.05
Partial Settlement	07/22/2010	7,627.78
Partial Settlement	08/19/2010	19,795.59
Partial Settlement	09/02/2010	223,926.49
Partial Settlement	09/09/2010	105,495.21
Partial Settlement	09/23/2010	144,922.25
Partial Settlement	10/21/2010	36,138.09
Partial Settlement	11/18/2010	17,851.37
Partial Settlement	12/16/2010	64,451.83

Total Distribution:	<hr/>	1,154,889.92
	<hr/>	

Rounding Factor:	+	0.05
		<hr/>
		1,154,889.92
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

TIF_ZION3

ZION TAX INCRE FINANCE AREA #3

Total Amount Extended:	715,366.30
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	715,366.30

LESS

Court Order:	0.00
Property Tax Appeal Board:	674.52
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(674.52)

Partial Settlement	05/20/2010	4,547.77
Partial Settlement	06/03/2010	114,878.71
Partial Settlement	06/10/2010	131,642.92
Partial Settlement	06/24/2010	44,126.92
Partial Settlement	07/22/2010	139.15
Partial Settlement	08/19/2010	5,215.83
Partial Settlement	09/02/2010	104,626.62
Partial Settlement	09/09/2010	53,307.43
Partial Settlement	09/23/2010	127,168.20
Partial Settlement	10/21/2010	91,745.76
Partial Settlement	11/18/2010	35,162.25
Partial Settlement	12/16/2010	2,130.25

Total Distribution:	<hr/>	714,691.81
	<hr/>	

Notes:

Rounding Factor:	+	0.03
		<hr/>
		714,691.81
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

TIF_ZION4

ZION CRANE MEADOWS TIF #4

Total Amount Extended:	5,629.74
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	5,629.74

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/20/2010	0.00
Partial Settlement	06/03/2010	5,629.74
Partial Settlement	06/10/2010	0.00
Partial Settlement	06/24/2010	0.00
Partial Settlement	07/22/2010	0.00
Partial Settlement	08/19/2010	0.00
Partial Settlement	09/02/2010	0.00
Partial Settlement	09/09/2010	0.00
Partial Settlement	09/23/2010	0.00
Partial Settlement	10/21/2010	0.00
Partial Settlement	11/18/2010	0.00
Partial Settlement	12/16/2010	0.00

Total Distribution:	<hr/>	5,629.74
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		5,629.74
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

TWP_ANTIO

TOWNSHIP OF ANTIOCH

Total Amount Extended:	1,069,009.51
Back Tax Collected:	665.75
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	1.45
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,069,676.71

LESS

Court Order:	0.00
Property Tax Appeal Board:	171.30
Dept of Revenue Exemption:	2.20
Errors in Assessment:	1,967.03
Real Property Forfeited:	920.05
Sale In Error:	103.98
County Sales:	903.34
County Sub-Tax:	543.99
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	33.25
Misc Reductions:	0.00
	<hr/>
	(4,645.14)

Notes:

Partial Settlement	05/20/2010	30,998.84
Partial Settlement	06/03/2010	271,944.34
Partial Settlement	06/10/2010	98,846.16
Partial Settlement	06/24/2010	127,703.55
Partial Settlement	07/22/2010	9,747.45
Partial Settlement	08/19/2010	21,007.42
Partial Settlement	09/02/2010	238,854.46
Partial Settlement	09/09/2010	91,725.34
Partial Settlement	09/23/2010	127,070.44
Partial Settlement	10/21/2010	17,026.28
Partial Settlement	11/18/2010	10,100.85
Partial Settlement	12/16/2010	20,005.27

Total Distribution:	<hr/>	1,065,030.40
	<hr/>	

Rounding Factor:	+	(1.17)
		<hr/>
		1,065,030.40
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

TWP_AVON

TOWNSHIP OF AVON

Total Amount Extended:	904,060.83
Back Tax Collected:	889.18
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	286.89
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	905,236.90

LESS

Court Order:	69.49
Property Tax Appeal Board:	448.34
Dept of Revenue Exemption:	319.19
Errors in Assessment:	693.90
Real Property Forfeited:	248.50
Sale In Error:	524.80
County Sales:	823.21
County Sub-Tax:	400.95
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	75.84
Misc Reductions:	0.00
	<hr/>
	(3,604.22)

Notes:

Partial Settlement	05/20/2010	19,841.19
Partial Settlement	06/03/2010	278,844.47
Partial Settlement	06/10/2010	59,128.77
Partial Settlement	06/24/2010	85,284.44
Partial Settlement	07/22/2010	7,934.08
Partial Settlement	08/19/2010	14,051.19
Partial Settlement	09/02/2010	259,359.54
Partial Settlement	09/09/2010	55,634.36
Partial Settlement	09/23/2010	85,169.40
Partial Settlement	10/21/2010	14,754.54
Partial Settlement	11/18/2010	6,483.01
Partial Settlement	12/16/2010	15,147.91

Total Distribution:	<hr/>	901,632.90
	<hr/>	

Rounding Factor:	+	0.22
		<hr/>
		901,632.90
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

TWP_BENTN

TOWNSHIP OF BENTON

Total Amount Extended:	425,597.70
Back Tax Collected:	536.75
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	653.76
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	426,788.21

LESS

Court Order:	0.00
Property Tax Appeal Board:	98.11
Dept of Revenue Exemption:	26.49
Errors in Assessment:	471.84
Real Property Forfeited:	391.19
Sale In Error:	96.36
County Sales:	295.59
County Sub-Tax:	293.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	37.05
Misc Reductions:	0.00
	<hr/>
	(1,709.63)

Notes:

Partial Settlement	05/20/2010	13,425.94
Partial Settlement	06/03/2010	126,028.83
Partial Settlement	06/10/2010	36,563.67
Partial Settlement	06/24/2010	36,728.95
Partial Settlement	07/22/2010	3,822.03
Partial Settlement	08/19/2010	7,355.98
Partial Settlement	09/02/2010	115,681.24
Partial Settlement	09/09/2010	27,680.11
Partial Settlement	09/23/2010	41,432.94
Partial Settlement	10/21/2010	5,779.32
Partial Settlement	11/18/2010	4,131.06
Partial Settlement	12/16/2010	6,448.81

Total Distribution:	<hr/>	425,078.88
	<hr/>	

Rounding Factor:	+	0.30
		<hr/>
		425,078.88
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for
TOWNSHIP OF CUBA

TWP_CUBA

Total Amount Extended:	941,892.66
Back Tax Collected:	689.81
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	942,582.47
LESS	
Court Order:	0.00
Property Tax Appeal Board:	1,805.64
Dept of Revenue Exemption:	501.24
Errors in Assessment:	1,196.43
Real Property Forfeited:	0.00
Sale In Error:	37.62
County Sales:	87.42
County Sub-Tax:	149.47
Abatement:	11.66
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	23.48
Misc Reductions:	0.00
	<hr/>
	(3,812.96)

Partial Settlement	05/20/2010	33,502.09
Partial Settlement	06/03/2010	202,684.17
Partial Settlement	06/10/2010	81,925.89
Partial Settlement	06/24/2010	140,720.97
Partial Settlement	07/22/2010	11,506.87
Partial Settlement	08/19/2010	22,053.52
Partial Settlement	09/02/2010	183,910.30
Partial Settlement	09/09/2010	71,830.55
Partial Settlement	09/23/2010	141,159.34
Partial Settlement	10/21/2010	17,488.13
Partial Settlement	11/18/2010	12,419.03
Partial Settlement	12/16/2010	19,568.22
Total Distribution:		<hr/>
		938,769.08

Notes:

Rounding Factor:	+	(0.43)
		<hr/>
		938,769.08

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

TWP_ELA

TOWNSHIP OF ELA

Total Amount Extended:	2,208,326.65
Back Tax Collected:	1,987.84
Omitted Tax:	248.71
Housing Authority:	0.00
Mobile Home Service Tax:	32.89
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,210,596.09

LESS

Court Order:	25.76
Property Tax Appeal Board:	1,422.16
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,252.36
Real Property Forfeited:	470.40
Sale In Error:	0.00
County Sales:	465.13
County Sub-Tax:	323.93
Abatement:	37.51
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	350.87
Misc Reductions:	0.00
	<hr/>
	(4,348.12)

Partial Settlement	05/20/2010	65,789.76
Partial Settlement	06/03/2010	502,950.33
Partial Settlement	06/10/2010	199,084.43
Partial Settlement	06/24/2010	311,583.81
Partial Settlement	07/22/2010	21,341.31
Partial Settlement	08/19/2010	50,819.15
Partial Settlement	09/02/2010	457,535.54
Partial Settlement	09/09/2010	182,544.50
Partial Settlement	09/23/2010	326,354.77
Partial Settlement	10/21/2010	34,081.09
Partial Settlement	11/18/2010	23,329.91
Partial Settlement	12/16/2010	30,833.42

Total Distribution:	<hr/>	2,206,248.02
	<hr/>	

Notes:

Rounding Factor:	+	0.05
		<hr/>
		2,206,248.02
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

TWP_FREMT

TOWNSHIP OF FREMONT

Total Amount Extended:	1,370,548.90
Back Tax Collected:	810.93
Omitted Tax:	22.68
Housing Authority:	0.00
Mobile Home Service Tax:	2,982.15
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,374,364.66

LESS

Court Order:	0.00
Property Tax Appeal Board:	248.41
Dept of Revenue Exemption:	155.02
Errors in Assessment:	1,995.30
Real Property Forfeited:	447.90
Sale In Error:	8.82
County Sales:	344.62
County Sub-Tax:	127.03
Abatement:	111.48
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	10.71
Misc Reductions:	0.00
	<hr/>
	(3,449.29)

Partial Settlement	05/20/2010	33,236.40
Partial Settlement	06/03/2010	341,646.32
Partial Settlement	06/10/2010	118,269.72
Partial Settlement	06/24/2010	181,483.67
Partial Settlement	07/22/2010	13,481.98
Partial Settlement	08/19/2010	32,654.54
Partial Settlement	09/02/2010	319,098.68
Partial Settlement	09/09/2010	99,818.20
Partial Settlement	09/23/2010	185,370.06
Partial Settlement	10/21/2010	16,042.25
Partial Settlement	11/18/2010	12,661.38
Partial Settlement	12/16/2010	17,155.34

Total Distribution:	<hr/>	1,370,918.54
	<hr/>	

Notes:

Rounding Factor:	+	3.17
		<hr/>
		1,370,918.54
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

TWP_GRANT

TOWNSHIP OF GRANT

Total Amount Extended:	1,341,707.42
Back Tax Collected:	760.92
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	3.90
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,342,472.24

LESS

Court Order:	27.03
Property Tax Appeal Board:	446.53
Dept of Revenue Exemption:	78.05
Errors in Assessment:	1,722.02
Real Property Forfeited:	339.79
Sale In Error:	2.13
County Sales:	1,096.63
County Sub-Tax:	1,030.71
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	184.67
Misc Reductions:	0.00
	<hr/>
	(4,927.56)

Notes:

Partial Settlement	05/20/2010	31,331.60
Partial Settlement	06/03/2010	380,548.46
Partial Settlement	06/10/2010	91,496.50
Partial Settlement	06/24/2010	153,370.89
Partial Settlement	07/22/2010	13,403.12
Partial Settlement	08/19/2010	25,917.17
Partial Settlement	09/02/2010	351,801.75
Partial Settlement	09/09/2010	93,635.54
Partial Settlement	09/23/2010	134,933.21
Partial Settlement	10/21/2010	20,100.65
Partial Settlement	11/18/2010	14,703.62
Partial Settlement	12/16/2010	26,301.74

Total Distribution:	<hr/>	1,337,544.25
	<hr/>	

Rounding Factor:	+	(0.43)
		<hr/>
		1,337,544.25
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

TWP_LIBVL

TOWNSHIP OF LIBERTYVILLE

Total Amount Extended:	1,833,329.64
Back Tax Collected:	719.92
Omitted Tax:	313.16
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,834,362.72

LESS

Court Order:	75.55
Property Tax Appeal Board:	1,689.60
Dept of Revenue Exemption:	228.29
Errors in Assessment:	1,270.48
Real Property Forfeited:	422.37
Sale In Error:	22.92
County Sales:	677.03
County Sub-Tax:	51.38
Abatement:	253.99
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	51.55
Misc Reductions:	0.00
	<hr/>
	(4,743.16)

Partial Settlement	05/20/2010	54,565.12
Partial Settlement	06/03/2010	376,096.28
Partial Settlement	06/10/2010	244,091.51
Partial Settlement	06/24/2010	235,431.03
Partial Settlement	07/22/2010	15,082.40
Partial Settlement	08/19/2010	44,309.18
Partial Settlement	09/02/2010	364,180.04
Partial Settlement	09/09/2010	217,522.57
Partial Settlement	09/23/2010	224,131.97
Partial Settlement	10/21/2010	21,170.80
Partial Settlement	11/18/2010	13,879.43
Partial Settlement	12/16/2010	19,159.31

Total Distribution:	<hr/>	1,829,619.64
	<hr/>	

Notes:

Rounding Factor:	+	0.08
		<hr/>
		1,829,619.64
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

TWP_LKVLA

TOWNSHIP OF LAKE VILLA

Total Amount Extended:	1,644,288.60
Back Tax Collected:	833.76
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,645,122.36

LESS

Court Order:	0.00
Property Tax Appeal Board:	212.32
Dept of Revenue Exemption:	180.52
Errors in Assessment:	1,783.38
Real Property Forfeited:	665.64
Sale In Error:	40.44
County Sales:	275.90
County Sub-Tax:	71.66
Abatement:	0.01
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	31.70
Misc Reductions:	0.00
	<hr/>
	(3,261.57)

Notes:

Rounding Factor:	+	0.00
		<hr/>
		1,641,860.79
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Partial Settlement	05/20/2010	35,110.04
Partial Settlement	06/03/2010	482,269.45
Partial Settlement	06/10/2010	135,051.79
Partial Settlement	06/24/2010	162,539.85
Partial Settlement	07/22/2010	11,985.20
Partial Settlement	08/19/2010	24,314.17
Partial Settlement	09/02/2010	448,797.13
Partial Settlement	09/09/2010	111,554.60
Partial Settlement	09/23/2010	174,799.14
Partial Settlement	10/21/2010	19,581.67
Partial Settlement	11/18/2010	11,996.03
Partial Settlement	12/16/2010	23,861.72

Total Distribution:	<hr/>
	1,641,860.79
	<hr/>





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

TWP_MORRN

TOWNSHIP OF MORaine

Total Amount Extended:	1,308,553.55
Back Tax Collected:	1,094.95
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.37
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,309,648.87

LESS

Court Order:	61.46
Property Tax Appeal Board:	4,206.08
Dept of Revenue Exemption:	163.91
Errors in Assessment:	2,623.46
Real Property Forfeited:	245.89
Sale In Error:	64.56
County Sales:	12.10
County Sub-Tax:	147.41
Abatement:	53.81
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	185.41
Misc Reductions:	0.00
	<hr/>
	(7,764.09)

Notes:

Exempt Opt Out Over Distribution	(1,098.27)
Recovery	
	<hr/>
	(1,098.27)

Rounding Factor:	+	(0.14)
		<hr/>
		1,300,786.37
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Partial Settlement	05/20/2010	59,577.64
Partial Settlement	06/03/2010	247,639.15
Partial Settlement	06/10/2010	128,977.18
Partial Settlement	06/24/2010	205,763.41
Partial Settlement	07/22/2010	12,505.68
Partial Settlement	08/19/2010	35,251.83
Partial Settlement	09/02/2010	226,126.25
Partial Settlement	09/09/2010	127,458.88
Partial Settlement	09/23/2010	205,336.83
Partial Settlement	10/21/2010	20,315.70
Partial Settlement	11/18/2010	15,607.61
Partial Settlement	12/16/2010	16,226.21
Total Distribution:		<hr/>
		1,300,786.37
		<hr/>





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

TWP_NWPRT

TOWNSHIP OF NEWPORT

Total Amount Extended:	209,810.08
Back Tax Collected:	216.09
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	210,026.17
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	37.44
Errors in Assessment:	160.54
Real Property Forfeited:	56.86
Sale In Error:	0.00
County Sales:	181.27
County Sub-Tax:	47.55
Abatement:	42.86
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	28.94
Misc Reductions:	0.00
	<hr/>
	(555.46)

Partial Settlement	05/20/2010	6,717.96
Partial Settlement	06/03/2010	47,782.21
Partial Settlement	06/10/2010	21,949.90
Partial Settlement	06/24/2010	27,694.60
Partial Settlement	07/22/2010	1,964.23
Partial Settlement	08/19/2010	4,584.67
Partial Settlement	09/02/2010	44,378.44
Partial Settlement	09/09/2010	16,141.18
Partial Settlement	09/23/2010	29,939.48
Partial Settlement	10/21/2010	3,202.48
Partial Settlement	11/18/2010	2,167.72
Partial Settlement	12/16/2010	2,946.05
Total Distribution:		<hr/>
		209,468.92

Notes:

Rounding Factor:	+	(1.79)
		<hr/>
		209,468.92

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

TWP_SHLDS

TOWNSHIP OF SHIELDS

Total Amount Extended:	1,067,137.77
Back Tax Collected:	1,575.00
Omitted Tax:	1,500.49
Housing Authority:	0.00
Mobile Home Service Tax:	32.28
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,070,245.54

LESS

Court Order:	0.00
Property Tax Appeal Board:	1,221.32
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,426.16
Real Property Forfeited:	2,692.36
Sale In Error:	120.90
County Sales:	309.63
County Sub-Tax:	119.94
Abatement:	23.12
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	4.27
Misc Reductions:	0.00
	<hr/>
	(5,917.70)

Partial Settlement	05/20/2010	46,445.03
Partial Settlement	06/03/2010	184,963.74
Partial Settlement	06/10/2010	119,007.99
Partial Settlement	06/24/2010	178,121.43
Partial Settlement	07/22/2010	14,181.61
Partial Settlement	08/19/2010	25,864.55
Partial Settlement	09/02/2010	163,805.48
Partial Settlement	09/09/2010	108,751.57
Partial Settlement	09/23/2010	173,874.30
Partial Settlement	10/21/2010	22,121.19
Partial Settlement	11/18/2010	13,714.90
Partial Settlement	12/16/2010	13,475.97

Total Distribution:	<hr/>	1,064,327.76
	<hr/>	

Notes:

Rounding Factor:	+	(0.08)
		<hr/>
		1,064,327.76
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

TWP_VERN

TOWNSHIP OF VERNON

Total Amount Extended:	2,110,300.93
Back Tax Collected:	925.80
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.26
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,111,226.99

LESS

Court Order:	0.00
Property Tax Appeal Board:	1,040.72
Dept of Revenue Exemption:	10.68
Errors in Assessment:	2,087.46
Real Property Forfeited:	273.28
Sale In Error:	279.66
County Sales:	50.91
County Sub-Tax:	41.25
Abatement:	226.12
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	34.44
Misc Reductions:	0.00
	<hr/>
	(4,044.52)

Partial Settlement	05/20/2010	74,517.64
Partial Settlement	06/03/2010	495,949.73
Partial Settlement	06/10/2010	237,637.69
Partial Settlement	06/24/2010	234,698.05
Partial Settlement	07/22/2010	21,886.78
Partial Settlement	08/19/2010	54,873.99
Partial Settlement	09/02/2010	468,914.47
Partial Settlement	09/09/2010	179,891.14
Partial Settlement	09/23/2010	270,675.98
Partial Settlement	10/21/2010	26,314.72
Partial Settlement	11/18/2010	17,093.72
Partial Settlement	12/16/2010	24,728.36

Total Distribution:	<hr/>	2,107,182.27
	<hr/>	

Notes:

Rounding Factor:	+	(0.20)
		<hr/>
		2,107,182.27
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

TWP_WARRN

TOWNSHIP OF WARREN

Total Amount Extended:	4,990,993.12
Back Tax Collected:	3,013.29
Omitted Tax:	640.86
Housing Authority:	0.00
Mobile Home Service Tax:	1,998.09
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	4,996,645.36

LESS

Court Order:	0.00
Property Tax Appeal Board:	2,329.47
Dept of Revenue Exemption:	348.68
Errors in Assessment:	3,694.20
Real Property Forfeited:	1,469.03
Sale In Error:	209.03
County Sales:	2,809.59
County Sub-Tax:	190.05
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	176.09
Misc Reductions:	0.00
	<hr/>
	(11,226.14)

Notes:

Partial Settlement	05/20/2010	117,978.14
Partial Settlement	06/03/2010	1,272,866.14
Partial Settlement	06/10/2010	549,188.36
Partial Settlement	06/24/2010	535,530.37
Partial Settlement	07/22/2010	38,199.22
Partial Settlement	08/19/2010	109,341.25
Partial Settlement	09/02/2010	1,264,382.64
Partial Settlement	09/09/2010	415,384.44
Partial Settlement	09/23/2010	539,110.08
Partial Settlement	10/21/2010	61,334.46
Partial Settlement	11/18/2010	36,005.55
Partial Settlement	12/16/2010	46,098.52

Total Distribution:	<hr/>	4,985,419.17
	<hr/>	

Rounding Factor:	+	(0.05)
		<hr/>
		4,985,419.17
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

TWP_WAUCD

TOWNSHIP OF WAUCONDA

Total Amount Extended:	1,299,486.62
Back Tax Collected:	1,745.03
Omitted Tax:	63.46
Housing Authority:	0.00
Mobile Home Service Tax:	335.28
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,301,630.39

LESS

Court Order:	0.00
Property Tax Appeal Board:	2,429.46
Dept of Revenue Exemption:	310.57
Errors in Assessment:	2,999.54
Real Property Forfeited:	44.78
Sale In Error:	68.09
County Sales:	484.11
County Sub-Tax:	145.62
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	67.65
Misc Reductions:	0.00
	<hr/>
	(6,549.82)

Partial Settlement	05/20/2010	34,053.22
Partial Settlement	06/03/2010	347,032.28
Partial Settlement	06/10/2010	101,076.09
Partial Settlement	06/24/2010	155,651.72
Partial Settlement	07/22/2010	12,062.40
Partial Settlement	08/19/2010	26,750.59
Partial Settlement	09/02/2010	319,810.65
Partial Settlement	09/09/2010	73,367.22
Partial Settlement	09/23/2010	162,569.93
Partial Settlement	10/21/2010	16,590.47
Partial Settlement	11/18/2010	16,275.82
Partial Settlement	12/16/2010	29,840.35

Total Distribution:	<hr/>	1,295,080.74
	<hr/>	

Notes:

Rounding Factor:	+	0.17
		<hr/>
		1,295,080.74
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

TWP_WDFLD

TOWNSHIP OF WEST DEERFIELD

Total Amount Extended:	921,654.44
Back Tax Collected:	750.93
Omitted Tax:	166.26
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	922,571.63

LESS

Court Order:	0.00
Property Tax Appeal Board:	812.16
Dept of Revenue Exemption:	0.00
Errors in Assessment:	793.16
Real Property Forfeited:	182.99
Sale In Error:	231.78
County Sales:	6.15
County Sub-Tax:	2.50
Abatement:	10.99
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	2.20
Misc Reductions:	0.00
	<hr/>
	(2,041.93)

Partial Settlement	05/20/2010	35,213.63
Partial Settlement	06/03/2010	191,938.10
Partial Settlement	06/10/2010	99,062.75
Partial Settlement	06/24/2010	131,941.13
Partial Settlement	07/22/2010	10,065.39
Partial Settlement	08/19/2010	24,778.35
Partial Settlement	09/02/2010	169,978.40
Partial Settlement	09/09/2010	88,976.44
Partial Settlement	09/23/2010	132,771.24
Partial Settlement	10/21/2010	16,338.50
Partial Settlement	11/18/2010	8,505.09
Partial Settlement	12/16/2010	10,960.43

Total Distribution:	<hr/>	920,529.45
	<hr/>	

Notes:

Rounding Factor:	+	(0.25)
		<hr/>
		920,529.45
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

TWP_WKGN

TOWNSHIP OF WAUKEGAN

Total Amount Extended:	3,666,967.23
Back Tax Collected:	4,092.84
Omitted Tax:	409.75
Housing Authority:	0.00
Mobile Home Service Tax:	1,784.69
Assessment Correction:	83.80
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	3,673,338.31

LESS

Court Order:	0.00
Property Tax Appeal Board:	1,617.93
Dept of Revenue Exemption:	583.72
Errors in Assessment:	5,497.11
Real Property Forfeited:	2,915.17
Sale In Error:	1,020.77
County Sales:	4,340.73
County Sub-Tax:	1,744.98
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	327.53
Misc Reductions:	0.00
	<hr/>
	(18,047.94)

Partial Settlement	05/20/2010	105,802.74
Partial Settlement	06/03/2010	1,041,175.75
Partial Settlement	06/10/2010	384,575.38
Partial Settlement	06/24/2010	266,571.38
Partial Settlement	07/22/2010	30,467.62
Partial Settlement	08/19/2010	58,179.24
Partial Settlement	09/02/2010	973,113.57
Partial Settlement	09/09/2010	290,714.06
Partial Settlement	09/23/2010	288,859.14
Partial Settlement	10/21/2010	79,093.96
Partial Settlement	11/18/2010	47,700.70
Partial Settlement	12/16/2010	89,033.27

Total Distribution:	<hr/>	3,655,286.81
	<hr/>	

Notes:

Rounding Factor:	+	(3.56)
		<hr/>
		3,655,286.81
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

TWP_ZION

TOWNSHIP OF ZION

Total Amount Extended:	1,538,410.67
Back Tax Collected:	2,468.23
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,540,878.90

LESS

Court Order:	0.00
Property Tax Appeal Board:	795.33
Dept of Revenue Exemption:	735.50
Errors in Assessment:	1,936.48
Real Property Forfeited:	2,600.18
Sale In Error:	873.58
County Sales:	1,314.37
County Sub-Tax:	498.28
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	70.27
Misc Reductions:	0.00
	<hr/>
	(8,823.99)

Partial Settlement	05/20/2010	24,183.85
Partial Settlement	06/03/2010	480,051.79
Partial Settlement	06/10/2010	137,460.15
Partial Settlement	06/24/2010	105,920.25
Partial Settlement	07/22/2010	11,612.45
Partial Settlement	08/19/2010	23,131.90
Partial Settlement	09/02/2010	478,517.41
Partial Settlement	09/09/2010	92,149.36
Partial Settlement	09/23/2010	100,353.22
Partial Settlement	10/21/2010	29,494.84
Partial Settlement	11/18/2010	11,513.02
Partial Settlement	12/16/2010	37,662.34

Total Distribution:	<hr/>	1,532,050.58
	<hr/>	

Notes:

Rounding Factor:	+	(4.33)
		<hr/>
		1,532,050.58
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

USD_060

UNIT SCHOOL DISTRICT #60

Total Amount Extended:	68,083,478.53
Back Tax Collected:	85,228.18
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	35,630.66
Assessment Correction:	1,672.07
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	68,206,009.44

LESS

Court Order:	0.00
Property Tax Appeal Board:	30,485.23
Dept of Revenue Exemption:	11,637.79
Errors in Assessment:	106,639.57
Real Property Forfeited:	53,937.80
Sale In Error:	17,835.02
County Sales:	65,178.23
County Sub-Tax:	28,834.31
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	5,159.52
Misc Reductions:	72.30
	<hr/>
	(319,779.77)

Partial Settlement	05/20/2010	2,038,266.19
Partial Settlement	06/03/2010	19,824,850.59
Partial Settlement	06/10/2010	6,517,500.51
Partial Settlement	06/24/2010	5,030,822.70
Partial Settlement	07/22/2010	579,150.59
Partial Settlement	08/19/2010	1,110,410.15
Partial Settlement	09/02/2010	18,351,616.07
Partial Settlement	09/09/2010	4,949,459.38
Partial Settlement	09/23/2010	5,490,234.29
Partial Settlement	10/21/2010	1,456,451.24
Partial Settlement	11/18/2010	904,885.29
Partial Settlement	12/16/2010	1,632,582.67

Total Distribution:	<hr/>	67,886,229.67
	<hr/>	

Notes:

Rounding Factor:	+	0.00
		<hr/>
		67,886,229.67
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

USD_095

UNIT SCHOOL DISTRICT #95

Total Amount Extended:	68,848,281.76
Back Tax Collected:	72,669.95
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	1,527.32
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	68,922,479.03

LESS

Court Order:	1,203.24
Property Tax Appeal Board:	29,262.71
Dept of Revenue Exemption:	0.00
Errors in Assessment:	33,917.57
Real Property Forfeited:	21,846.15
Sale In Error:	0.00
County Sales:	11,494.16
County Sub-Tax:	3,594.76
Abatement:	1,741.85
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	15,638.05
Misc Reductions:	0.00
	<hr/>
	(118,698.49)

Partial Settlement	05/20/2010	2,109,990.83
Partial Settlement	06/03/2010	16,721,839.15
Partial Settlement	06/10/2010	5,504,763.57
Partial Settlement	06/24/2010	9,448,696.90
Partial Settlement	07/22/2010	682,980.17
Partial Settlement	08/19/2010	1,594,841.27
Partial Settlement	09/02/2010	15,230,512.04
Partial Settlement	09/09/2010	5,268,340.19
Partial Settlement	09/23/2010	9,760,791.47
Partial Settlement	10/21/2010	872,556.09
Partial Settlement	11/18/2010	603,492.82
Partial Settlement	12/16/2010	1,004,976.05

Total Distribution:	<hr/>	68,803,780.55
	<hr/>	

Notes:

Rounding Factor:	+	0.01
		<hr/>
		68,803,780.55
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

USD_116

UNIT SCHOOL DISTRICT #116

Total Amount Extended:	29,871,154.87
Back Tax Collected:	19,000.37
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	20,967.59
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	29,911,122.83

LESS

Court Order:	0.00
Property Tax Appeal Board:	12,162.80
Dept of Revenue Exemption:	6,797.78
Errors in Assessment:	24,404.03
Real Property Forfeited:	18,482.48
Sale In Error:	15,966.95
County Sales:	52,090.17
County Sub-Tax:	26,389.74
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	3,418.62
Misc Reductions:	0.00
	<hr/>
	(159,712.57)

Partial Settlement	05/20/2010	536,766.69
Partial Settlement	06/03/2010	10,016,575.00
Partial Settlement	06/10/2010	1,762,326.80
Partial Settlement	06/24/2010	2,243,045.92
Partial Settlement	07/22/2010	308,762.92
Partial Settlement	08/19/2010	444,544.22
Partial Settlement	09/02/2010	8,979,071.44
Partial Settlement	09/09/2010	1,699,390.14
Partial Settlement	09/23/2010	2,315,578.54
Partial Settlement	10/21/2010	523,171.84
Partial Settlement	11/18/2010	260,350.87
Partial Settlement	12/16/2010	661,827.11

Total Distribution:	<hr/>	29,751,411.49
	<hr/>	

Notes:

Rounding Factor:	+	1.23
		<hr/>
		29,751,411.49
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

USD_118

UNIT SCHOOL DISTRICT #118

Total Amount Extended:	32,164,005.93
Back Tax Collected:	42,746.67
Omitted Tax:	1,564.01
Housing Authority:	0.00
Mobile Home Service Tax:	8,338.91
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	32,216,655.52

LESS

Court Order:	0.00
Property Tax Appeal Board:	58,170.76
Dept of Revenue Exemption:	7,718.99
Errors in Assessment:	74,475.08
Real Property Forfeited:	1,113.88
Sale In Error:	1,678.10
County Sales:	12,040.10
County Sub-Tax:	3,621.86
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1,682.64
Misc Reductions:	0.00
	<hr/>
	(160,501.41)

Partial Settlement	05/20/2010	846,346.42
Partial Settlement	06/03/2010	8,590,906.83
Partial Settlement	06/10/2010	2,497,677.55
Partial Settlement	06/24/2010	3,847,023.90
Partial Settlement	07/22/2010	302,284.28
Partial Settlement	08/19/2010	659,337.63
Partial Settlement	09/02/2010	7,920,794.33
Partial Settlement	09/09/2010	1,814,254.70
Partial Settlement	09/23/2010	4,017,543.46
Partial Settlement	10/21/2010	412,486.28
Partial Settlement	11/18/2010	405,231.39
Partial Settlement	12/16/2010	742,267.18

Total Distribution:	<hr/>	32,056,153.95
	<hr/>	

Notes:

Rounding Factor:	+	(0.16)
		<hr/>
		32,056,153.95
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

USD_187

UNIT SCHOOL DISTRICT #187

Total Amount Extended:	12,716,111.09
Back Tax Collected:	59,079.65
Omitted Tax:	13,687.39
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	12,788,878.13

LESS

Court Order:	0.00
Property Tax Appeal Board:	1,598.79
Dept of Revenue Exemption:	7.44
Errors in Assessment:	21,945.32
Real Property Forfeited:	10,276.00
Sale In Error:	13,333.52
County Sales:	32,840.43
County Sub-Tax:	15,703.22
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1,468.27
Misc Reductions:	0.00
	<hr/>
	(97,172.99)

Partial Settlement	05/20/2010	318,289.14
Partial Settlement	06/03/2010	2,494,813.63
Partial Settlement	06/10/2010	1,653,248.11
Partial Settlement	06/24/2010	1,748,962.56
Partial Settlement	07/22/2010	151,843.69
Partial Settlement	08/19/2010	228,288.95
Partial Settlement	09/02/2010	2,523,594.34
Partial Settlement	09/09/2010	1,947,598.34
Partial Settlement	09/23/2010	1,024,653.12
Partial Settlement	10/21/2010	235,960.47
Partial Settlement	11/18/2010	89,078.97
Partial Settlement	12/16/2010	275,373.71

Total Distribution:	<hr/>	12,691,705.03
	<hr/>	

Notes:

Rounding Factor:	+	(0.11)
		<hr/>
		12,691,705.03
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for

USD_220

UNIT SCHOOL DISTRICT #220

Total Amount Extended:	47,734,346.10
Back Tax Collected:	31,272.31
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	47,765,618.41

LESS

Court Order:	0.00
Property Tax Appeal Board:	74,276.07
Dept of Revenue Exemption:	22,778.74
Errors in Assessment:	57,264.50
Real Property Forfeited:	0.00
Sale In Error:	1,557.84
County Sales:	4,970.06
County Sub-Tax:	6,336.05
Abatement:	530.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	1,439.41
Misc Reductions:	0.00
	<hr/>
	(169,152.67)

Partial Settlement	05/20/2010	1,760,926.06
Partial Settlement	06/03/2010	10,211,953.22
Partial Settlement	06/10/2010	4,303,313.49
Partial Settlement	06/24/2010	7,004,412.79
Partial Settlement	07/22/2010	546,244.81
Partial Settlement	08/19/2010	1,124,193.13
Partial Settlement	09/02/2010	9,276,024.67
Partial Settlement	09/09/2010	3,707,091.58
Partial Settlement	09/23/2010	7,192,318.92
Partial Settlement	10/21/2010	865,908.97
Partial Settlement	11/18/2010	687,394.67
Partial Settlement	12/16/2010	916,687.27

Total Distribution:	<hr/>
	47,596,469.58
	<hr/>

Notes:

Rounding Factor:	+	3.84
		<hr/>
		47,596,469.58
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2009 for
CEN LK COUNTY JOINT ACTION WATER AGENCY

WTR_CLCJA

Total Amount Extended:	3,324,862.87
Back Tax Collected:	2,321.51
Omitted Tax:	1,438.25
Housing Authority:	0.00
Mobile Home Service Tax:	1,245.85
Assessment Correction:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	3,329,868.48

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Court Order:	99.38
Property Tax Appeal Board:	1,377.78
Dept of Revenue Exemption:	394.07
Errors in Assessment:	2,437.70
Real Property Forfeited:	2,749.62
Sale In Error:	652.69
County Sales:	1,074.49
County Sub-Tax:	288.26
Abatement:	300.92
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	112.70
Misc Reductions:	0.00
	<hr/>
	(9,487.61)

Notes:

Partial Settlement	05/20/2010	89,482.50
Partial Settlement	06/03/2010	836,499.93
Partial Settlement	06/10/2010	334,964.92
Partial Settlement	06/24/2010	385,094.42
Partial Settlement	07/22/2010	29,208.04
Partial Settlement	08/19/2010	74,227.33
Partial Settlement	09/02/2010	795,033.28
Partial Settlement	09/09/2010	268,738.47
Partial Settlement	09/23/2010	400,379.43
Partial Settlement	10/21/2010	42,244.37
Partial Settlement	11/18/2010	25,254.28
Partial Settlement	12/16/2010	39,255.80

Total Distribution:	<hr/>	3,320,382.77
	<hr/>	

Rounding Factor:	+	1.90
		<hr/>
		3,320,382.77
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

